

Provee Pty Ltd  
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# TAX INVOICE

# 220301

**BILL TO**

Felix Ye  
Premium Consulting Engineers  
Suite 802, 299 Sussex Street,  
Sydney, NSW 2000

**INVOICE DATE** 2022-12-11  
**INVOICE #** 220301  
**DUE DATE** 2022-12-18  
**CUSTOMER REF.** 211283

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
1	Hydraulic services design for S3, 460 Elizabeth Street, Surry Hills (PCE project no. 211283)	1	\$ 750.00	\$ 750.00

**Notes**

Drawings (Rev.A) delivered on 29 November 2022.

**SUB TOTAL** \$ 750.00  
**GST** \$ 75.00  
**GRANT TOTAL** \$ **825.00**

**PAYMENT**

**BANK NAME** Westpac  
**BSB** 033395  
**ACCOUNT NUMBER** 628927  
**ACCOUNT NAME** Provee Pty Ltd

Thank you for your business