

Provee Pty Ltd  
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# TAX INVOICE

# 220201

## BILL TO

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

**INVOICE DATE** 2022-08-03  
**INVOICE #** 220201  
**DUE DATE** 2022-08-10  
**CUSTOMER REF.** 205085

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
1	Hydraulic services design for 81-95 Main Street, Blacktown, Rene's Pizza	1	\$ 400.00	\$ 400.00

## Notes

Service 100% delivered on 10 May 2022.

**SUB TOTAL** \$ 400.00  
**GST** \$ 40.00  
**GRANT TOTAL** \$ **440.00**

## PAYMENT

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

Thank you for your business