

Provee Pty Ltd  
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## TAX INVOICE

# 220203

### BILL TO

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

INVOICE DATE 2022-08-21  
INVOICE # 220203  
DUE DATE 2022-08-28  
CUSTOMER REF. 007092

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
1	Hydraulic services design for 16 Charles Street, Carlingford Design amendments, 16 hrs in total 2022-05-27, Rev.C, 2 hrs 2022-06-05 & 2022-06-09, Rev.D, 5hrs 2022-06-24, Rev.E, 2hrs 2022-07-25, Rev.F, 3hrs 2022-08-09 & 2022-08-17, Rev.G, 4hrs	1	\$ 800.00	\$ 800.00

### Notes

Final drawings (Rev.G) delivered on 17 August 2022.

SUB TOTAL \$ 800.00  
GST \$ 80.00  
GRANT TOTAL \$ 880.00

### PAYMENT

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

Thank you for your business