



TAX INVOICE

Fly Engineering Pty Ltd
Consulting Engineers
ABN: 73 160 552 170

4/264 Peats Ferry Road,
Hornsby NSW 2077

Tel. +61 2 9446-3202

INVOICE N°: I 222940

DATE: 12/09/2022

EMAIL:
info@flyengineering.com.au

Account Name: Fly Engineering Pty Ltd
BSB: 062 181
Account Number: 1066 0343

TO UNIT 1, 571 MILITARY RD,
MOSMAN, NSW

Attention: Mr. Felix Ye

JOB NUMBER	PAYMENT TERMS	DUE DATE
221180	Net 10 Days	22/09/2022

JOB DESCRIPTION	HOUR	RATE	AMOUNT
Structural inspection on 09/09/2022.			\$ 350.00
Structural report.		One-off	\$ 650.00

TOTAL (GST EXCLUSIVE)	\$ 1,000.00
GST	\$ 100.00
TOTAL	\$ 1,100.00