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TAX INVOICE

220321

BILL TO

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

INVOICE DATE 2022-12-11
INVOICE # 220321
DUE DATE 2022-12-18
CUSTOMER REF. 205093

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
1	Hydraulic services design for The Hubour, 77 Macquarie Street, Sydney (PCE project no. 205093)	1	\$ 750.00	\$ 750.00

Notes

Drawings (Rev.A) delivered on 5 December 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