

Provee Pty Ltd  
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## TAX INVOICE

# 220362

### BILL TO

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

INVOICE DATE 2023-01-10  
INVOICE # 220362  
DUE DATE 2023-01-17  
CUSTOMER REF. 212331

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
1	Hydraulic services design, for K4, UNSW Quadrangle Building, E15 College Road, Kensington (PCE project no. 212331)	1	\$ 750.00	\$ 750.00

### Notes

Drawings (Rev.A) delivered delivered on 10 January 2023.

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