Tax Invoice

Invoice No SUR0106 - SUR23105 Invoice date 9/10/2023

Premium Consulting
Engineers Pty Ltd ABN 366
2772 4029,Suite 802, 299
Sussex Street, Sydney, NSW

2000

ATTENTION: Felix Ye

Our Ref: SUR23105

Project: Lot 1, 33 Garfield Road East, Riverstone

As per signed contract

received on

6/10/2023



Surex Consulting Pty Ltd ABN 73 658 071 277

Postal: Suite 2104, Level 21, 233,

Sydney NSW 2000

Web: www.surexconsulting.com.au

Description	Agreed Fee	% Complete	Previously Claimed	This Claim	Total Claimed
Hydraulic Design Review and Design Certification	\$1,000	100%	\$0.00	\$1,000	\$1,000
				Sub-total	\$1,000.00
				GST	\$100
				Total Due	\$1,100,00

Please contact SAMAN ABDI for any queries regarding this invoice.

Electronic Funds Transfer

Must Reference	SUR0106 - SUR23105
Account Name:	Surex Consulting Pty Ltd
BSB:	062 347
Account Number:	1097 9227

Payments are not deemed to be received until funds have cleared in our account.

Amount Due	\$1,100
Invoice Due	23/10/2023
Terms	14 days

This is a payment claim submitted under the Building and Construction Industry Security of Payment Act 1999 (NSW).