

Provee Pty Ltd  
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## TAX INVOICE

# 220341

### BILL TO

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

INVOICE DATE 2022-12-11  
INVOICE # 220341  
DUE DATE 2022-12-18  
CUSTOMER REF. 212318

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
1	Hydraulic services design for S13, Burwood Grand, 47 Belmore Street, Burwood (PCE project no. 212318)	1	\$ 750.00	\$ 750.00

### Notes

Drawings (Rev.A) delivered on 10 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