



# TAX INVOICE

PREMIUM CONSULTING ENGINEERS  
Attention: Felix Ye  
Suite 802, 299 Sussex Street  
SYDNEY NSW 2000

**Invoice Date**  
15 Mar 2023

**Invoice Number**  
1700

**Reference**  
23022 - Unit 104, 11  
Yarranabbe Road, Darling  
Poiny

**ABN**  
20 639 189 156

Goldfish and Bay Services Pty  
Ltd  
Shop 1, 432 Parramatta  
Road, Petersham NSW 2049  
AUSTRALIA  
0468 586 560  
accounts@goldfishbay.com.a  
u  
www.goldfishandbay.com.au

Description	GST	Amount AUD
Job No: 23022 Name: Unit 104, 11 Yarranabbe Road, Darling Poiny		
Professional services rendered in connection with above mentioned project:		
Hydraulic - Design Compliance Declaration Of Class 2 Apartment Completed and issued documentation	10%	500.00
	Subtotal	500.00
	TOTAL GST 10%	50.00
	<b>TOTAL AUD</b>	<b>550.00</b>

## Due Date: 14 Apr 2023

We thank you for your business.

Please make payment via EFT to:  
Goldfish and Bay Services Pty Ltd  
BSB: 062262  
Account: 10414609

Please ensure you include this invoice number as your reference for easy payment reconciliation.

This is a payment claim made under the Building & Construction Industry Security of Payments ACT 1999 NSW



# PAYMENT ADVICE

To: Goldfish and Bay Services Pty Ltd  
Shop 1, 432 Parramatta Road, Petersham NSW 2049  
AUSTRALIA  
0468 586 560  
accounts@goldfishbay.com.au  
www.goldfishandbay.com.au

Customer	PREMIUM CONSULTING ENGINEERS
Invoice Number	1700
Amount Due	<b>550.00</b>
Due Date	14 Apr 2023
Amount Enclosed	Enter the amount you are paying above