

Provee Pty Ltd
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ABN 11 659 640 310

TAX INVOICE

240131

BILL TO

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

INVOICE DATE 2024-02-29
INVOICE # 240131
DUE DATE 2024-03-03
CUSTOMER REF. 402021

| ITEM | DESCRIPTION | QTY | UNIT PRICE | TOTAL PRICE |
|------|--|-----|------------|-------------|
| 1 | Building Service consultancy for Mechanical statutory design review K028 Northland SC, 2-50 Murray Rd, Preston, VIC (PCE #402021) | 1 | \$ 750.00 | \$ 750.00 |

Notes

Service 100% delivered on 27 February 2024.
Price approved per Felix's email 26 February 2024.

| | | |
|-------------|----|--------|
| 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