



Protium Pty Ltd
ABN 80 616 997 909

protium@outlook.com.au

TAX INVOICE

DATE: October 24, 2023

INVOICE # 2309_083-01

FOR: Consulting Services

BILL TO: Felix Ye
Premium Consulting Engineers Pty Ltd
Suite 802
299 Sussex St Sydney 2000
ABN 36 627 724 029

PROJECT: KFC ARTARMON

ITEM	PROJECT PHASE	FEE	PREV. MARKUP	THIS MARKUP	MARKUP AMOUNT
1	Electrical Design	\$2,500.00	0%	75%	\$1,875.00
SUBTOTAL					\$1,875.00
GST					\$187.50
TOTAL					\$2,062.50

BANK: GSB **BSB:** 814-282 **ACCT #:** 5166-9874

Please quote invoice number on payment transfer.

Payment in full within 30 days of this invoice.

THANK YOU FOR YOUR BUSINESS!