

Provee Pty Ltd
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TAX INVOICE

220251

BILL TO

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

INVOICE DATE 2022-10-05
INVOICE # 220251
DUE DATE 2022-10-12
CUSTOMER REF. 209214

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
1	Hydraulic services design for Kids Cafe 801 Pennant Hills Road Carlingford (PCE project no. 209214)	1	\$ 750.00	\$ 750.00

Notes

Service 100% delivered on 30 September 2022.
Price approved in Felix's email 4 October 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