

[Tax Invoice](#)

Invoice No SUR0077 - SUR2245
Invoice date 23/06/2023
Premium Consulting
Engineers Pty Ltd
ABN 366 2772 4029
Suite 802, 299 Sussex
Street, Sydney, NSW 2000

ATTENTION: Felix Ye

Sent to:

Our Ref: SUR22145

Project: 1 Hill Street, Wentworthville, Hydraulic
Design Mark ups

As per signed contract
received on 10/06/2023



Surex Consulting Pty Ltd
ABN 73 658 071 277
Postal: Suite 1804, Level 18, 233
Castlereagh Street, Sydney, NSW, 2000
Web: www.surexconsulting.com.au

Description	Agreed Fee	% Complete	Previously Claimed	This Claim	Total Claimed
Site Inspection	\$6,000	50%	\$0.00	\$3,000	\$3,000
				Sub-total	\$3,000.00
				GST	\$300
				Total Due	\$3,300.00

Please contact SAMAN ABDI for any queries regarding this invoice.

Electronic Funds Transfer

Must Reference	SUR0077 - SUR2245
Account Name:	Surex Consulting Pty Ltd
BSB:	062 347
Account Number:	1097 9227

Amount Due	\$3,300
Invoice Due	7/07/2023
Terms	14 days

Payments are not deemed to be received until funds have cleared in our account.

This is a payment claim submitted under the Building and Construction Industry Security of Payment Act 1999 (NSW).