



Protium Pty Ltd
ABN 80 616 997 909

protium@outlook.com.au

TAX INVOICE

DATE: January 29, 2024
INVOICE # 2309_083-02
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 | 75% | 25% | \$625.00 |
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| | | | | | |
| SUBTOTAL | | | | | \$625.00 |
| GST | | | | | \$62.50 |
| TOTAL | | | | | \$687.50 |

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!