

Provee Pty Ltd
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TAX INVOICE

220221

BILL TO

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

INVOICE DATE 2022-10-29
INVOICE # 220221
DUE DATE 2022-11-05
CUSTOMER REF. 209210

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
1	Hydraulic services design for ONA Coffee 58 Smith Street Marrickville (PCE project no. 209210)	1	\$ 1,300.00	\$ 1,300.00

Notes

Service 50% delivered on 11 September 2022.
Price approved in the meet with Felix 29 October 2022

SUB TOTAL \$ 1,300.00
GST \$ 130.00
GRANT TOTAL \$ **1,430.00**

PAYMENT

BANK NAME Westpac
BSB 033395
ACCOUNT NUMBER 628927
ACCOUNT NAME Provee Pty Ltd

Thank you for your business