

**From:** [Yan Chris](#)  
**To:** [Adrian Liaw](#)  
**Subject:** Invoice for Landmark site  
**Date:** Tuesday, 1 September 2020 11:01:06 AM  
**Attachments:** [Invoice to Prime Hurstville-0101092020.pdf](#)

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Hi Adrian,

Please see attached invoice for Landmark Site

Kind regards

Chris

## INVOICE

<b>Company Name</b>	Vertex Corporation Pty Ltd	<b>Invoice #</b> : 0101092020
<b>Address</b>	Unit 11, 33 Macmhon St, Hurstville NSW 2220	
<b>ABN</b>	53 631 846 627	

<b>Customer</b>		<b>Date</b>	
<b>Company Name</b>	Prime Hurstville Pty Ltd	<b>Date</b>	Tuesday, 1 September 2020
<b>Address</b>	Level 30.02, 420 George St		
<b>City</b>	Sydney NSW 2000		

Description	TOTAL			
On account of agreed consultancy fees to be part paid subject to the gazettal of Landmark Site re-zoning	\$ 1,911,633.09			
Subtotal	\$ 1,911,633.09			
<b>Payment</b>	EFT	GST	10.00%	\$ 191,163.31
<b>Bank</b>	Westpac	<b>TOTAL</b>		\$ 2,102,796.40
<b>Branch</b>	Hurstville Branch			
<b>Account name</b>	Vertex Corporation Pty Ltd			
<b>BSB</b>	032 055			
<b>A/C</b>	646			
<b>Reference</b>	Invoice No.			

*Thank you for your Business*