

# INVOICE

<b>Company Name</b>	Vertex Corporation Pty Ltd	<b>Invoice #</b> : 0112082020
<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	Wednesday, 12 August 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	\$ 1,000,000.00
Subtotal	\$ 1,000,000.00
<b>Payment</b>	EFT
GST	10.00%
	\$ 100,000.00
<b>Bank</b>	Westpac
<b>Branch</b>	Hurstville Branch
<b>Account name</b>	Vertex Corporation Pty Ltd
<b>BSB</b>	032 055
<b>A/C</b>	██████546
<b>Reference</b>	Invoice No.
	<b>TOTAL</b> \$ 1,100,000.00

*Thank you for your Business*