

**TAX INVOICE 2336720**

ABN 39 008 488 373

DATE : 11/04/2017

Department of Premier and Cabinet

Attention: Accounts Payable

PO Box W154

Parramatta NSW 2150

COPY ONLY

Your order :	45391592
Job Number :	2316040
Debtor Number :	2302140
Invoice To :	30/03/2017

Attn : Ryvers Emmie

ACTA Business plan revised P/O 800179574

Revised ACTA business plan completed

Invoices To Date (Excluding GST)

Total Previous Invoices	\$0.00
This Invoice	\$24,500.00
Job Total To Date	\$24,500.00

This Invoice

Progress Fee Claim

TOTAL (EXCLUDING GST)	\$24,500.00
GST	\$2,450.00
THIS TAX INVOICE	\$26,950.00

Payments can be made to GHD at Westpac: BSB No: 032003 Account No: [REDACTED] 090

Please quote your "Debtor Number" shown above as reference for the payments.

*"This payment claim is made under the
Building and Construction Industry Security of Payment Act 1999 NSW"*

This invoice is due within 14 days of the invoice date or as stated per the contract agreement.