

**TAX INVOICE**

Invoice Date: 29-Apr-2024
Invoice Number: [REDACTED]
Project Number: PS211067

WSP Australia Pty Limited
Level 27, 680 George Street
Sydney NSW 2000
ABN 80 078 004 798
P: 61 2 9272 5100
F: 61 2 9272 5578
www.wsp.com

Transport Canberra And City Services Directorate

GPO Box 158
CANBERRA ACT 2601

Invoice Currency: AUD

Project Manager: [REDACTED]

Project Administrator: [REDACTED]

Attention to: Nivad Nafisi
Email: nivad.nafisi@act.gov.au
Client Reference: Contract No. 38564-NCT-002

Project Name: RSPCA Survey and Referral Variation

RSPCA Striped Legless Lizard Translocation
Please see attached for breakdown.

Sub-Totals:	5,330.50
GST:	533.05
Totals:	5,863.55

Current Amount Due This Invoice: 5,863.55
Due Date: 29-May-2024

Construction Statement: This is a payment claim under the Building and Construction Industry (Security of Payment Act) 2009
Any queries relating to the work delivered by this invoice or the fees claimed must be made in writing within 14 days.

Send Remittance to:
WSP Australia Pty Limited
GPO Box 5394
Sydney NSW 2001

Attn: Accounts Receivable
Phone: +61 2 9272 5100
Fax: +61 2 9272 5578
Email: AU.AccountsReceivable@wsp.com

Bank Details for Electronic Payments:
[REDACTED]

Please make cheque payable to:
WSP Australia Pty Limited

PAYMENT IS DUE WITHIN 30 DAYS



INVOICE ATTACHMENT

Invoice No: 64195089
Date: 29 April 2024
Project No: PS211067
Your Ref: Contract No. 38564-NCT-002

FEES FOR PROFESSIONAL SERVICES

AMOUNT DUE

Task	Agreed Fee	Previously Invoiced	Amount Due this Invoice	Remaining Budget
Project Management	Commercial in confidence	\$ 200.00	\$ 730.00	Commercial in confidence
Striped Legless Lizard Survey and Tile Retrieval		\$ 7,313.00	\$ -	
Additional Grassland Species Survey		\$ 5,578.00	\$ -	
EPBC Referral Variation and Consultation (northern site memo)		\$ -	\$ 2,040.00	
Milsearch UXO Geophysical Surveys		\$ 49,841.00	\$ 419.00	
Sub-contractor Management and Markup		\$ 4,141.50	\$ 2,141.50	
Expenses		\$ 630.00	\$ -	
ESO Provisional Sum				
ESO Preparation and Submission		\$ -	\$ -	
	\$ 98,319.00	\$ 67,703.50	\$ 5,330.50	\$ 25,285.00

Total \$ 5,330.50

GST 10% \$ 533.05

TOTAL THIS INVOICE \$ 5,863.55