TAX INVOICE

Invoice Date: 31-Jan-2025
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: Personal Information
Project Administrator: Personal Information

Attention to: Max Yarra - Maxwell.Yarra@act.gov.au
Email: TCCS.RMAdmin@act.gov.au
Client Reference: Contract No. 38564-NCT-002

Project Name: RSPCA Survey and Referral Variation
Service Provided Through 31-Jan-2025

Please see attached for breakdown.

Sub-Totals:	20,139.61
GST:	2,013.96
Totals:	22,153.57
Current Amount Due This Invoice:	**22,153.57**
Due Date:	**02-Mar-2025**

Construction Statement: This is a payment claim under the Building and Construction Industry (Security of Payment Act) 2009 (ACT).
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:
Westpac Banking Corporation
Banking and transaction details

Please make cheque payable to:
WSP Australia Pty Limited

PAYMENT IS DUE WITHIN 30 DAYS

INVOICE ATTACHMENT

Invoice No:	64230465
Date:	31 January 2025
Project No:	PS211067
Your Ref:	Contract No. 38564-NCT-002

FEES FOR PROFESSIONAL SERVICES

Task	Agreed Fee	Previously Invoiced	Amount Due this Invoice	Remaining Budget	AMOUNT DUE
	Commerical In Confidence				
Project Management					
Striped Legless Lizard Survey and Tile Retrieval					
Additional Grassland Species Survey					
EPBC Referral Variation and Consultation (northern site memo)					
Milsearch UXO Geophysical Surveys					
Sub-contractor Management and Markup					
Expenses					
Invoice 64198039 22/05/2024 against original scope but included in variation value below					
ESO Provisional Sum					
ESO Assessment					
QUOTED VARIATION VALUE					
Amount remaining in existing contract					
Adjusted Vatriation Value ($63,069.00 minus $30,615.50)					
	$ 130,772.50	**$ 110,632.89**	**$ 20,139.61**	**$ -**	

Total	$	20,139.61
GST 10%	$	2,013.96
TOTAL THIS INVOICE	**$**	**22,153.57**