TAX INVOICE

Invoice Date: 16-Sep-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: 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

Please see attached for breakdown.

Sub-Totals:	37,598.89
GST:	3,759.89
Totals:	41,358.78
Current Amount Due This Invoice:	**41,358.78**
Due Date:	**16-Oct-2024**

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:
Banking and transaction details

Please make cheque payable to:
WSP Australia Pty Limited

PAYMENT IS DUE WITHIN 30 DAYS

INVOICE ATTACHMENT

Invoice No:	64213686
Date:	16 September 2024
Project No:	PS211067
Your Ref:	Contract No. 38564-NCT-002

FEES FOR PROFESSIONAL SERVICES

AMOUNT DUE

	Previously	Amount Due	Remaining

Commerical In Confidence

$ 130,772.50	$ 73,034.00	$ 37,598.89	$ 20,139.61

Total	$	37,598.89
GST 10%	$	3,759.89
TOTAL THIS INVOICE	**$**	**41,358.78**