GHD Pty Ltd
PO Box 5403 Hunter Region Mail Centre NSW 2310 Australia
T 1800 931 695 **E** accountsreceivableAU@ghd.com **W** www.ghd.com
ABN 39 008 488 373

Tax Invoice

Transport Canberra and City Services Directorate
GPO Box 158
Canberra, ACT 2601
Australia

Invoice : 112-0195721
Invoice Date : 1/03/2024
Due Date: 15/03/2024
Project : 12631998
Project Name : TCCS - RSPCA Peer Review
Purchase Order # : 38564-SUB-015

A.B.N. : 37 307 569 373

A.B.N. : 39 008 488 373

Attention: "Mick Roberts"

		Billings	
	Fee	**To Date**	**Current**
DEL - Delivery Phase	22,298.00	22,298.00	22,298.00
100% complete			

Current Billings		22,298.00
AU 10% GST	10.0000%	2,229.80
Amount Due This Bill	**AUD**	24,527.80

Payment via bank transfer to:

Bank name	Personal Information
Branch	
Account name	
BSB number	
Account number	
SWIFT code	

Please email remittance to: accountsreceivableAU@ghd.com

This payment claim is made under the Building and Construction Industry Security of Payment Act 2009 ACT

Payment of this invoice is due within 14 days of the invoice date or as stated per the contract agreement