



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

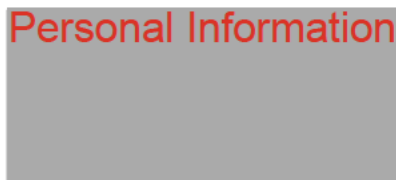
A.B.N. : 39 008 488 373

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
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