TAX INVOICE

Invoice Date: 04-Sep-2023
Invoice Number: [redacted]
Project Number: PS206384

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: Steven Hare
Email: Peter Parry-Fielder - Peter.Parry-Fielder@act.gov.au
Client Reference: Order No. 38564-SUB-002

Project Name: ECO SLL Translocation
Service Provided Through 01-Sep-2023

Commerical In Confidence

Sub-Totals:	17,490.00
GST:	1,749.00
Totals:	19,239.00
Current Amount Due This Invoice:	**19,239.00**
Due Date:	**04-Oct-2023**

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:
Banking and transaction details

Please make cheque payable to:
WSP Australia Pty Limited

PAYMENT IS DUE WITHIN 30 DAYS