

TAX INVOICE

Major Projects Canberra
50 Easty St
PHILLIP ACT 2606
AUSTRALIA

Invoice Date
28 May 2024

Invoice Number
INV-0460

Reference
RSPCA - Detailed Service
Location Survey

ABN
34 086 677 241

ACT Survey Pty Ltd
Personal Information
6/1 Batchelor Street
TORRENS ACT 2607
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Detail Survey	1.00	4,750.00	10%	4,750.00
Subtotal				4,750.00
TOTAL GST 10%				475.00
TOTAL AUD				5,225.00

Due Date: 28 Jun 2024
Payments terms 30 days

Please quote Invoice No on payment advice.

Account Information for EFT Payment:

Personal Information

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PAYMENT ADVICE

To: ACT Survey Pty Ltd
Personal Information
6/1 Batchelor Street
TORRENS ACT 2607
AUSTRALIA

Customer	Major Projects Canberra
Invoice Number	INV-0460
Amount Due	5,225.00
Due Date	28 Jun 2024
Amount Enclosed	
Enter the amount you are paying above	