

TAX INVOICE

Major Projects Canberra
50 Easty St
PHILLIP ACT 2606
AUSTRALIA

Invoice Date
28 May 2024

Invoice Number
INV-0459

Reference
RSPCA Site Potholing

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
Potholing	1.00	17,400.00	10%	17,400.00
Service Location	1.00	1,480.00	10%	1,480.00
TTM plan/traffic controllers	1.00	1,350.00	10%	1,350.00
Subtotal				20,230.00
TOTAL GST 10%				2,023.00
TOTAL AUD				22,253.00

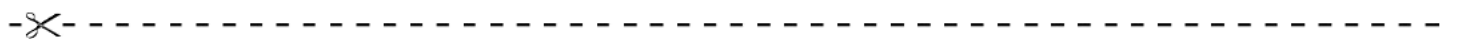
Due Date: 28 Jun 2024

Payments terms 30 days

Please quote Invoice No on payment advice.

Account Information for EFT Payment:

Personal Information



PAYMENT ADVICE

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

Customer	Major Projects Canberra
Invoice Number	INV-0459
Amount Due	22,253.00
Due Date	28 Jun 2024
Amount Enclosed	

Enter the amount you are paying above