



# TAX INVOICE

SAB Consulting Group Pty Ltd  
40 Dymond St  
BARGO NSW 2574  
AUSTRALIA

Invoice Date  
25 Aug 2021

Invoice Number  
INV-0177

Reference  
40 Dymond Street, Bargo

ABN  
69 640 774 956

Enviro Engineers Australia  
Pty Ltd  
Po Box 359  
Narellan NSW 2567  
E: info@ee-au.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Wastewater Management Report - Standard - as per fee proposal 210255.1-A. Establishment fee due today (25/08/21)	1.00	1,000.00	10%	1,000.00
Wastewater Management Report - Standard - as per fee proposal 210255.1-A. Account balance due on completion of report	1.00	1,000.00	10%	1,000.00
Subtotal				2,000.00
TOTAL GST 10%				200.00
TOTAL AUD				2,200.00

## Due Date: 31 Aug 2021

An establishment fee of 50% of the total invoice value is payable in order to commence the project. The balance of the invoice is payable prior to the report being released.

### Account Details

Name: Enviro Engineers Australia Pty Ltd  
BSB: 032 710  
A/C: 260014



# PAYMENT ADVICE

To: Enviro Engineers Australia Pty Ltd  
Po Box 359  
Narellan NSW 2567  
E: info@ee-au.com.au

Customer SAB Consulting Group Pty Ltd  
Invoice Number INV-0177  
Amount Due 2,200.00  
Due Date 31 Aug 2021

### Amount Enclosed

Enter the amount you are paying above