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TAX INVOICE

Bill to:
Joel Chuah
Liteco Studio
Suite 42, Level 7, 591 George Street, Sydney, NSW 2000

Date: 15-Feb-2024
Invoice Number: 402030
Please quote invoice No. when transferring
Client Reference:

[illegible]**Payment Details:**

Bank: St George Bank
Name: Premium Consulting Engineers Pty Ltd
BSB: 112879
A/C No.: 415395374

Note:
Payment in 7 days from invoice date

Internal Ref.: 402030

This document becomes a tax invoice when full amount of payment is made