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# TAX INVOICE

**Bill to:**

Thai Tran

Altruism NSW

Date:

20-Feb-2024

**Invoice Number:**

402034

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.: 402031

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