

# TAX INVOICE

**Premium Consulting Engineers Pty Ltd****Address:**

Suite G02, 22-24 Atchison Street, St Leonards, NSW 2065

**A.B.N.:** 366 2772 4029**HDz Pty Ltd****Address:** 22/19-21 F, George Street, NSW, 2137**E-mail:** bowenbtz@gmail.com**A.B.N.:** 496 076 640 59**Phone** 0425 889 512**Invoice No:** 221006**Invoice Date:** 06/10/2022**Total Due:** \$660

Item Description	Fee (Australian Dollar)
Design Consultant service for 78-82 Burwood	\$600
GST	\$60
<b>Total Amount incl. GST</b>	<b>\$660</b>

**Please make payment directly to our account****Commonwealth Bank****AC Name:** HDz Pty Ltd**BSB:** 062 498**AC No.:** 1057 9177**Reference No:** 221006