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TAX INVOICE

Bill to:Date:15-May-2024William ZhangInvoice Number:405122

PFS Building Services

Unit 99, 2 The Crescent, Kingsgrove NSW 2208

Please quote invoice No. when transferring

Client Reference:

Description					Amount Ex. GST		Amount In. GST		
Suite 1, 434 Sussex Street, Haymarket Payment Instalments		Amount		This pay					
Mechanical Service design and documentation Mechanical Service Full Amount Total:		2,500.00 2,500.00	\$	2,500.00	\$	2,500.00	\$	2,750.00	
			Tot	:al	\$	2,500.00	\$	2,750.00	

Payment Details:

Bank: St George Bank Note:

Name: Premium Consulting Engineers Pty Ltd Payment in 7 days from invoice date

BSB: 112879

A/C No.: 415395374 Internal Ref.: 405122