

ABN: 366 2772 4029

A: Suite 802, 299 Sussex St, Sydney

E: admin@pcen.com.au
W: www.pcen.com.au

M: 0426 076 689

TAX INVOICE

Bill to:Date:14-May-2024Marian HurmizInvoice Number:405119

Leaf Cafe Please quote invoice No. when transferring

Client Reference:

Description						Amount Ex. GST		Amount In. GST	
Building 3, Emerald hills shopping centre,	5 emera	ıld l	nills blvd, Lo	eppi	ington				
Payment Instalments			Amount		This pay				
Mechanical Service design and documenta	ition								
Mechanical Service Full Documentation		\$	2,400.00	\$	2,400.00	\$	2,400.00	\$	2,640.00
	Total:	\$	2,400.00						
				Tot	al	\$	2,400.00	\$	2,640.00

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.: 405119