



**ABN: 366 2772 4029**

**A:** Suite 802, 299 Sussex St, Sydney

**E:** [admin@pcen.com.au](mailto:admin@pcen.com.au)

**W:** [www.pcen.com.au](http://www.pcen.com.au)

**M: 0426 076 689**

# TAX INVOICE

**Bill to:**

John Jabib

BMA Constructions Pty Ltd

115-119 Cowpasture Road, Wetherill Park NSW 2164

Date:

12-Feb-2024

**Invoice Number:**

402027

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.: 402027

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