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TAX INVOICE

Bill to:Date:11-Apr-2024Ming TangInvoice Number:404088

Zaki Property Group Please quote invoice No. when transferring

Client Reference:

Description					Amount Ex. GST		Amount In. GST	
2 Massey Street, Gladesville								
Payment Instalments Mechanical Service design and documentation		Amount		This pay				
Site inspection and report	\$	1,500.00	\$	1,500.00	\$	1,500.00	\$	1,650.00
			Tot	tal	\$	1,500.00	\$	1,650.00

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.: 205099