

TAX INVOICE

Premium Consulting Engineers Pty Ltd
2/1-5 Palmer Street, Artarmon
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E: felixyeqing@gmail.com
ABN 366 2772 4029

Bill to:

Alex Xiao

Date 05 May, 2019

Zhegde Group Pty Ltd

Invoice No. 905045

Please reference invoice No. when transferring

Description							Amount	
<div>Multi-Decipline Engineering Design and Documentation Service</div> <div>Engineering Service of 175A - 179 Burns Bay Rd, lane Cove</div>								
Payment method:	Mechanical	Hydraulic	Electrical	ESD		Sub total	This pay	
Schematic Design	\$2,000	\$2,000	\$2,000	\$2,500		\$8,500	\$8,500	\$8,500
Design Development	\$3,000	\$3,000	\$3,000			\$9,000	\$9,000	\$9,000
Tender Documentation	\$4,000	\$4,000	\$4,000	\$2,000		\$14,000		\$0
Construction Phase	\$1,000	\$1,000	\$1,000			\$3,000		
Payment Details:					Total amount (ex. GST)		\$17,500.00	
					TOTAL DUE (Inl. GST)		\$19,250.00	

Bank: Commonwealth Bank

Name: Qing Ye

BSB: 062948

A/C No.: 10243502

Payment Terms: 7 days from invoice date

This document will be become a tax invoice when full payment is made