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## **TAX INVOICE**

Bill to:Date:08-Apr-2024Emir BiberInvoice Number:404081

Hayatturkish Cuisine Pty Ltd Please quote invoice No. when transferring

ABN\ACN: 673309245 Client Reference:

Description					Amount Ex. GST	Amount In. GST
Tenancy C.04B, 233-249 Merrylands Road, Merry	/lanc	ds				
Payment Instalments	Amount		This pay			
Mechanical Service design and documentation						
Mechanical Service Kickoff	\$	1,400.00				
Mechanical Service Final Documentation	\$	1,400.00				
Total	: \$	2,800.00				
Variation						
Kitchen Exhaust Performance solution report	\$	1,500.00	\$	1,500.00	\$ 1,500.00	\$ 1,650.00
			To	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.: 404077