

TAX INVOICE

Bill to:
 Richard Gong

Date: 27-Mar-2024
Invoice Number: 403074
 Please quote invoice No. when transferring
Client Reference:

Description			Amount Ex. GST	Amount In. GST
13-15 Birch Avenue, Casula				
Payment Instalments	Amount	This pay		
Mechanical Service design and documentation				
Mechanical Service Kickoff	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,200.00
Mechanical Service Final Documentation	\$ 2,000.00			
Total:	\$ 4,000.00			
Electrical Service design and documentation				
Electrical Service Kickoff	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,200.00
Electrical Service Final Documentation	\$ 2,000.00			
Total:	\$ 4,000.00			
Hydraulic Service design and documentation				
Hydraulic Service Kickoff	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,200.00
Hydraulic Service Final Documentation	\$ 2,000.00			
Total:	\$ 4,000.00			
Fire Service design and documentation				
Fire Service Kickoff	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,300.00
Fire Service Final Documentation	\$ 3,000.00			
Total:	\$ 6,000.00			
Variation				
CFD service for the car park	\$ 3,000.00			
		Total	\$ 9,000.00	\$ 9,900.00

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.: 403074