

TAX INVOICE

Bill to:
Susheel Kumar Thota
Neilly Davies & Partners Pty Ltd

Date: 01-May-2024
Invoice Number: 405108
Please quote invoice No. when transferring
Client Reference:

Description			Amount Ex. GST	Amount In. GST
1-3 Landa Parade, Waratah West				
Payment Instalments	Amount	This pay		
Electrical Service design and documentation				
Electrical-The full amount of service price	\$ 600.00			
Total:	\$ 600.00			
Variation				
Electrical-The external wall light selection	\$ 450.00			
Electrical-The external wall light modelling	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00	\$ 1,980.00
Total			\$ 1,800.00	\$ 1,980.00

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.: 303054