

# TAX INVOICE

**Bill to:**

Xiguo Du (Luffy)  
 LVQC Pty Ltd

**Date:**

17-Mar-2024

**Invoice Number:**

403051

Please quote invoice No. when transferring

**Client Reference:**

Description			Amount Ex. GST	Amount In. GST
A-71-71A Queenscliff Road, Queenscliff				
Payment Instalments	Amount	This pay		
Mechanical Service design Declaration				
Mechanical Regulated Design kick off	\$ 4,200.00	\$ 4,200.00	\$ 4,200.00	\$ 4,620.00
Mechanical Regulated Design Final	\$ 4,200.00			
Total:	\$ 8,400.00			
Electrical Service design Declaration				
Electrical Regulated Design kick off	\$ 4,200.00	\$ 4,200.00	\$ 4,200.00	\$ 4,620.00
Electrical Regulated Design Final	\$ 4,200.00			
Total:	\$ 8,400.00			
Hydraulic Service design Declaration				
Hydraulic Regulated Design kick off	\$ 4,200.00	\$ 4,200.00	\$ 4,200.00	\$ 4,620.00
Hydraulic Regulated Design Final	\$ 4,200.00			
Total:	\$ 8,400.00			
Fire Service Service design Declaration				
Fire Service Regulated Design kick off	\$ 4,200.00	\$ 4,200.00	\$ 4,200.00	\$ 4,620.00
Fire Service Regulated Design Final	\$ 4,200.00			
Total:	\$ 8,400.00			
		Total	\$ 16,800.00	\$ 18,480.00

**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.: 106126