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TAX INVOICE

Bill to:Date:05-Feb-2024Susheel Kumar ThotaInvoice Number:402018

Neilly Davies & Partners Pty Ltd Please quote invoice No. when transferring

Client Reference:

Description				Amount Ex. GST	Amount In. GST
34-50 Yarran Street, Hanwood Payment Instalments		Amount	This pay		
Hydraulic Service design and documentation					
Initial Study			\$ 2,425.00	\$ 2,425.00	\$ 2,667.50
Design and documentation		\$ 2,425.00			
	Total:	\$ 4,850.00			
			Total	\$ 2,425.00	\$ 2,667.50

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.: 402018