

TAX INVOICE

Bill to:
Jason Commisso
Ancon
Unit 2, 5 McCormack Street, Arndell Park

Date: 12-Feb-2024
Invoice Number: 402026
Please quote invoice No. when transferring
Client Reference:

Description	Amount Ex. GST	Amount In. GST
Lot B, 29 Mason Road, Box Hill		
Payment Instalments	Amount	This pay
Mechanical Service design and documentation		
Mechanical-Design Development	\$ 6,600.00	\$ 6,600.00
Mechanical-Consturction Document	\$ 6,600.00	
Total:	\$ 13,200.00	
CFD Service design and documentation		
Car Park Ventilation CFD -Kickoff	\$ 2,000.00	\$ 2,000.00
Car Park Ventilation CFD -Final Documentation	\$ 2,000.00	
Total:	\$ 4,000.00	
Total	\$ 8,600.00	\$ 9,460.00

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.: 402026