

TAX INVOICE

Date: 15-Nov-2023
Invoice Number: 311017
Please quote invoice No. when transferring
Client Reference:

Description			Amount Ex. GST	Amount In. GST
test				
Mechanical Service				
Payment Instalments	Amount	This pay		
Fire Service design and documentation				
Payment Instalments	Amount	This pay		
The Full amount for design and documentation	\$ 2,000			
	20000	20000	\$ 20,000.00	\$ 22,000.00
variation2	1000	1000	\$ 1,000.00	\$ 1,100.00
variation1	500	500	\$ 500.00	\$ 550.00
Total			\$ 21,500.00	\$ 23,650.00

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.: Invoice