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310322

## **TAX INVOICE**

Bill to: Date: 25-Oct-2023 Kinson Cheung **Invoice Number:** Skillful Star Air Conditioning Pty Ltd Please quote invoice No. when transferring

Unit 3/8-12 Perry Street, Campsie NSW 2194 **Client Reference:** 

1-5 Zoe Place, Mount Druitt  Mechanical Services Payment Instalments Review and Feedback Review and validate Car park CFD report Construction Certificate  This pay \$14,800.00 \$14,800 \$6,000.00 \$6,000  Total: \$35,600.00		mount x. GST	Amount In. GST
Payment Instalments Amount This pay Review and Feedback \$14,800.00 \$14,800 Review and validate Car park CFD report \$6,000.00 \$6,000 Construction Certificate \$14,800.00			
Review and Feedback \$14,800.00 \$14,800 Review and validate Car park CFD report \$6,000.00 \$6,000 Construction Certificate \$14,800.00			
Review and validate Car park CFD report \$6,000.00 \$6,000 Construction Certificate \$14,800.00	00 \$1	14,800.00	\$16,280.00
Construction Certificate \$14,800.00		\$6,000.00	
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Total	4 24	0,800.00	\$ 22,880.00

## **Payment Details:**

Bank: St George Bank Note:

Name: Premium Consulting Engineers Pty Ltd Payment in 7 days from invoice date

BSB: 112879

Internal Ref.: 310322 A/C No.: 415395374