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## **TAX INVOICE**

Bill to:Date:11-Apr-2024Ming TangInvoice Number:404085

Zaki Property Group Please quote invoice No. when transferring

**Client Reference:** 

Description				Amount Ex. GST	Amount In. GST
Childcare Centre, 35D Sefton Road, Thornleigh Payment Instalments	Amount		This pay		
Mechanical Service design and documentation Site inspection and report-developer	\$ 1,500.00	\$	1,500.00	\$ 1,500.00	\$ 1,650.00
		То	tal	\$ 1,500.00	\$ 1,650.00

## **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.: 210261