

TAX INVOICE

Bill to:
 Kinson Cheung
 Skillful Star Air Conditioning Pty Ltd
 Unit 3/8-12 Perry Street, Campsie NSW 2194

Date: 25-Oct-2023
Invoice Number: 310322
 Please quote invoice No. when transferring
Client Reference: -

Description	Amount Ex. GST	Amount In. GST
1-5 Zoe Place, Mount Druitt		
Mechanical Services		
Payment Instalments	Amount This pay	
Review and Feedback	\$14,800.00 \$14,800.00	\$14,800.00 \$16,280.00
Review and validate Car park CFD report	\$6,000.00 \$6,000.00	\$6,000.00 \$6,600.00
Construction Certificate	\$14,800.00	
Total:	\$35,600.00	
	Total	\$ 20,800.00 \$ 22,880.00

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.: 310322