Intuition Group (Aust) Pty Ltd

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Tax Invoice

INVOICE TO

Mr Felix Ye Premium Consulting Engineers Pty Ltd 25 Park Ave Chatswood NSW 2067 INVOICE NO. 1375

DATE 12/12/2023

DUE DATE 13/12/2023

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE AMOUNT	
11/12/2023	Supply and Installation	Job: Capital food market@10 Lathlain st, Belconnen Description: Supply and install kitchen exhaust for T22 Amount: \$8000+GST for the first deposit	1	8,000.00 8,000.00	
		SUBTOTAL GST TOTAL TOTAL BALANCE DUE		8,000.00 800.00 8,800.00 A\$8,800.00	-
BAS SUMM	MARY				
	RATE	GST		NET	
	GST @ 10%	800.00		8,000.00	

Account number: 1007 5010