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TAX INVOICE

Bill to:Date:31-Jan-2024Winnie ChenInvoice Number:401015

SPGR Tallawong Pty Ltd Please quote invoice No. when transferring

Client Reference:

Description			Amount Ex. GST		Amount In. GST	
T1A.34, Tallawong Village, 2-12 Conferta Avenue,						
Payment Instalments	Amount	This pay				
Mechanical Service design and documentation	\$ 2,000.00		\$	2,000.00	\$	2,200.00
		Total	\$	2,000.00	\$	2,200.00

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.: 401015