

TAX INVOICE

Bill to:
 Vanessa Yong
 Darren Kong Architects
 Level 1, 398 Sussex Street, Sydney, NSW 2000

Date: 13-May-2024
Invoice Number: 405117
 Please quote invoice No. when transferring
Client Reference:

Description	Amount Ex. GST	Amount In. GST
Level 5, 31-37 Dixon Street, Haymarket		
Payment Instalments	Amount	This pay
Mechanical Service design and documentation		
Mechanical Service Kickoff	\$ 4,100.00	
Mechanical Service Final Documentation	\$ 4,100.00	\$ 4,100.00
Total:	\$ 8,200.00	
Electrical Service design and documentation		
Electrical Service Kickoff	\$ 4,100.00	
Electrical Service Final Documentation	\$ 4,100.00	\$ 4,100.00
Total:	\$ 8,200.00	
Hydraulic Service design and documentation		
Hydraulic Service Kickoff	\$ 4,100.00	
Hydraulic Service Final Documentation	\$ 4,100.00	\$ 4,100.00
Total:	\$ 8,200.00	
Total	\$ 12,300.00	\$ 13,530.00

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.: 405110