

ABN: 366 2772 4029

A: Suite 802, 299 Sussex St, Sydney

E: admin@pcen.com.au **W:** www.pcen.com.au

M: 0426 076 689

TAX INVOICE

Bill to:Date:19-Apr-2024Rongjia LaoInvoice Number:404094

Client Reference:

Lveier Pty Ltd Please quote invoice No. when transferring

Unit 1907, 1 Sergeants Lane, St Leonards NSW

Description					Amount Ex. GST		Amount In. GST		
LG & G, 563 - 565 Pacific Highway, St Leonard	ds								
Payment Instalments			Amount		This pay				
Mechanical Service design and documentatio	n								
Mechanical Service Kickoff		\$	1,500.00	\$	1,500.00	\$	1,500.00	\$	1,650.00
Mechanical Service Final Documentation		\$	1,500.00						
To	otal:	\$	3,000.00						
Electrical Service design and documentation									
Electrical Service Kickoff		\$	1,500.00	\$	1,500.00	\$	1,500.00	\$	1,650.00
Electrical Service Final Documentation		\$	1,500.00						
To	otal:	\$	3,000.00						
				Tot	:al	\$	3,000.00	\$	3,300.00

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.: 404094