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TAX INVOICE

Bill to:Date:05-Mar-2024Carlos El-HosniInvoice Number:312409

Oscar George Projects Please quote invoice No. when transferring

Client Reference:

Description				Amount Ex. GST	Amount In. GST
Childcare Centre, 1-3 Ryan Street, Dundas Valley Payment Instalments Mechanical Service design and documentation	Amount 2,500.00		This pay		
the site visit, listing defects and provide cert Car park CFD report	\$ 1,500.00 3,000.00	\$	1,500.00	\$ 1,500.00	\$ 1,650.00
		Tot	tal	\$ 1,500.00	\$ 1,650.00

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.: 211288