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## **TAX INVOICE**

Bill to:Date:06-Feb-2024Bank VatcharasuksilpInvoice Number:402021The CalaburPlease quote invoice No. when transferring

501/172-190 Riley Street, Darlinghurst Client Reference:

| Description   |             |       | Amount<br>Ex. GST |          | Amount<br>In. GST |          |
|---|-------------|-------|-------------------|----------|-------------------|----------|
| K028, Northland Shopping Centre, 2-50 Murray Road, Preston, VIC Payment Instalments Amount This pay |             |       |                   |          |                   |          |
|   | \$ 2,500.00 |       | \$                | 2,500.00 | \$                | 2,750.00 |
|   |             |       |                   |          |                   |          |
|   |             |       |                   |          |                   |          |
|   |             |       |                   |          |                   |          |
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|   |             |       |                   |          |                   |          |
|   |             |       |                   |          |                   |          |
|   |             |       |                   |          |                   |          |
|   |             | Total | \$                | 2,500.00 | \$                | 2,750.0  |

**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.: 402021