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## **TAX INVOICE**

Bill to:Date:19-Mar-2024Minho YuInvoice Number:403067

Gorillasix Australia Pty Ltd Please quote invoice No. when transferring

**Client Reference:** 

Description					Amount Ex. GST	Amount In. GST
Shop CO.39, Concourse Wynyard Place, George Street, Sydney						
Payment Instalments		Amount		This pay		
Mechanical Service design and documentation	\$	1,800.00	\$	1,800.00	\$ 1,800.00	\$ 1,980.00
			To	tal	\$ 1,800.00	\$ 1,980.00

## **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.: 403067