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TAX INVOICE

Bill to:

Maher Chamsine

CBS Engineers

Date:

17-Mar-2024

Invoice Number:

403057

Please quote invoice No. when transferring

Client Reference:

[illegible]**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.: 403057

This document becomes a tax invoice when full amount of payment is made