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TAX INVOICE

Bill to:Date:17-May-2024Grace JoungInvoice Number:405126

Space Plus + Design Please quote invoice No. when transferring

Level 5, Suite 12/11 The Boulevarde, Strathfield, NSW 2135 Client Reference:

Description					Amount Ex. GST	Amount In. GST
42-50 Rowe Street, Eastwood						
Payment Instalments	Amount		This pay			
Mechanical Service design and documentation						
Mechanical Service Kickoff	\$ 2,300.00	\$	2,300.00	\$	2,300.00	\$ 2,530.00
Mechanical Service Final Documentation	\$ 2,300.00					
Total	\$ 4,600.00					
Electrical Service design and documentation						
Electrical Service Kickoff	\$ 1,850.00	\$	1,850.00	\$	1,850.00	\$ 2,035.00
Electrical Service Final Documentation	\$ 1,850.00					
Total	\$ 3,700.00					
Hydraulic Service design and documentation						
Hydraulic Service Kickoff	\$ 1,950.00	\$	1,950.00	\$	1,950.00	\$ 2,145.00
Hydraulic Service Final Documentation	\$ 1,950.00					
Total	\$ 3,900.00					
		Tot	:al	\$	6,100.00	\$ 6,710.00

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.: 405126