



M: 0426 076 689

TAX INVOICE

Bill to:
Thai Tran
Altruism NSW

Date: 15-Feb-2024
Invoice Number: 402031
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.: 402031

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