

ABN: 366 2772 4029

A: Suite 802, 299 Sussex St, Sydney

E: admin@pcen.com.au **W:** www.pcen.com.au

M: 0426 076 689

TAX INVOICE

Bill to:Date:20-Mar-2024MichaelInvoice Number:403069

ABKD Pty Ltd Please quote invoice No. when transferring

Client Reference:

Description				Amount Ex. GST	Amount In. GST
Kariton Burwood, 173 Burwood Road, Burwood Payment Instalments Mechanical Service design and documentation	Amount \$ 1,900.00		This pay 1,900.00	\$ 1,900.00	\$ 2,090.00
		Tot	tal	\$ 1,900.00	\$ 2,090.00

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.: 403069