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TAX INVOICE

Bill to:Date:18-Jan-2024Marco FengInvoice Number:401003

Mega Creative Design

Please quote invoice No. when transferring

Client Reference:

Description			l	Amount Ex. GST	Amount In. GST
Level 1, 67 Albert Avenue, Chatswood Payment Instalments Mechanical Service design and documentation Kick off Final Documentation Total:	\$ 2,400.00	This pay \$ 2,400.00		2,400.00	\$ 2,640.00
		Total	\$	2,400.00	\$ 2,640.00

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.: 401003