

TAX INVOICE

Premium Consulting Engineers Pty Ltd
Suite G02, 22-24 Atchison Street, St Leonards, NSW 2065
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ABN 366 2772 4029

Bill to:

Xiguo Du

LVQC Pty Ltd

ABN:48622913

Date 01 July, 2021

Invoice No. 106126

Please reference invoice No. when transferring

Description				Amount
Design and Documentation Service Engineering Service of 71-71A Queenscliff Road, Queenscliff				
Mechanical Design		Amount	This pay	
Design Development		\$3,000	\$3,000	
Tender Documentation		\$3,000		
Construction Phase Service		\$1,000		
	Total	\$7,000		
Electrical Design		Amount	This pay	
Design Development		\$3,000	\$3,000	
Tender Documentation		\$3,000		
Construction Phase Service		\$1,000		
	Total	\$7,000		
Hydraulic Design		Amount	This pay	
Design Development		\$3,000	\$3,000	
Tender Documentation		\$3,000		
Construction Phase Service		\$1,000		
	Total	\$7,000		
Fire service Design		Amount	This pay	
Design Development		\$2,500	\$2,500	
Tender Documentation		\$2,500		
Construction Phase Service		\$1,000		
	Total	\$6,000		
Payment Details:		Total amount (ex. GST)		\$11,500.00
		GST		\$1,150.00
		TOTAL (Inl. GST)		\$12,650.00

Bank: St George Bank

Name: Premium Consulting Engineers Pty Ltd

BSB: 112879

A/C No.: 415395374

Note: Payment in 7 days from invoice date,

This document will become a tax invoice when full payment is made