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## **TAX INVOICE**

Bill to:Date:15-Feb-2024Joel ChuahInvoice Number:402030

Liteco Studio Please quote invoice No. when transferring

Suite 42, Level 7, 591 George Street, Sydney, NSW 2000 Client Reference:

Description					Amount Ex. GST		Amount In. GST		
N18 Bar, 18 College Street, Darlinghurst									
Payment Instalments		Amount			This pay				
Mechanical Service design and documentation									
Mechanical Service Kickoff		\$	1,200.00	\$	1,200.00	\$	1,200.00	\$	1,320.00
Mechanical Service Final Documents		\$	1,200.00	\$	1,200.00	\$	1,200.00	\$	1,320.00
Tot	al:	\$	2,400.00						
				ı					
				To	tal	\$	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.: 402030