

TAX INVOICE

Bill to:
Alysha
Giant Design Consultants
Studio 302, 59 Great Buckingham Street, Redfern, NSW 2016

Date: 17-Apr-2024
Invoice Number: 404092
Please quote invoice No. when transferring
Client Reference:

Description			Amount Ex. GST	Amount In. GST
Shop 1, 13 Waratah Street, Mona Vale				
Payment Instalments	Amount	This pay		
Mechanical Service design and documentation				
Mechanical Service Kickoff	\$ 1,300.00			
Mechanical Service Final Documentation	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00	\$ 1,430.00
Total:	\$ 2,600.00			
Fire Service design and documentation				
Fire Service Kickoff	\$ 1,450.00			
Fire Service Final Documentation	\$ 1,450.00	\$ 1,450.00	\$ 1,450.00	\$ 1,595.00
Total:	\$ 2,900.00			
Total			\$ 2,750.00	\$ 3,025.00

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.: 404090