

TAX INVOICE

Bill to:
 Changning Wang
 Zhengde Real Estate Pty Ltd

Date: 14-Sep-2022
Invoice Number: 209228
 Please quote invoice No. when transferring
Client Reference: -

Description			Amount Ex. GST	Amount In. GST
589-591 Elizabeth Street, Redfern Design and Documentation Service				
Payment Instalments	Amount	This pay		
Mechanical				
Variation of coordination due to basement deletion	\$ 2,250	\$ 2,250	\$ 2,250.00	\$ 2,475.00
Electrical				
Variation of coordination due to basement deletion	\$ 2,250	\$ 2,250	\$ 2,250.00	\$ 2,475.00
Hydraulic				
Variation of coordination due to basement deletion	\$ 2,250	\$ 2,250	\$ 2,250.00	\$ 2,475.00
Fire Service				
Variation of coordination due to basement deletion	\$ 1,500	\$ 1,500	\$ 1,500.00	\$ 1,650.00
Total			\$ 8,250.00	\$ 9,075.00

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.: 201009