

# TAX INVOICE

**Bill to:**  
 Vanessa Yong  
 Darren Kong Architects  
 Level 1, 398 Sussex Street, Sydney, NSW 2000

**Date:** 01-May-2024  
**Invoice Number:** 405110  
 Please quote invoice No. when transferring  
**Client Reference:**

Description			Amount Ex. GST	Amount In. GST
<b>Level 5, 31-37 Dixon Street, Haymarket</b>				
Payment Instalments	Amount	This pay		
Mechanical Service design and documentation				
Mechanical Service Kickoff	\$ 4,100.00	\$ 4,100.00	\$ 4,100.00	\$ 4,510.00
Mechanical Service Final Documentation	\$ 4,100.00			
<b>Total:</b>	<b>\$ 8,200.00</b>			
Electrical Service design and documentation				
Electrical Service Kickoff	\$ 4,100.00	\$ 4,100.00	\$ 4,100.00	\$ 4,510.00
Electrical Service Final Documentation	\$ 4,100.00			
<b>Total:</b>	<b>\$ 8,200.00</b>			
Hydraulic Service design and documentation				
Hydraulic Service Kickoff	\$ 4,100.00	\$ 4,100.00	\$ 4,100.00	\$ 4,510.00
Hydraulic Service Final Documentation	\$ 4,100.00			
<b>Total:</b>	<b>\$ 8,200.00</b>			
		<b>Total</b>	<b>\$ 12,300.00</b>	<b>\$ 13,530.00</b>

**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.: 405110