

MECH | ELEC | HYD | CFD

ABN: 366 2772 4029

A: Suite 802, 299 Sussex St, Sydney

E: admin@pcen.com.au **W:** www.pcen.com.au

M: 0426 076 689

TAX INVOICE

 Bill to:
 Date:
 18-Jan-2024

 Iris Wu
 Invoice Number:
 401004

Twenty Interior Please quote invoice No. when transferring

Suite 703 / 11-15 Deane Street, Burwood, NSW, 2134 Client Reference:

Description				Amount Ex. GST		Amount In. GST
2 Market Street, Sydney		·				
Payment Instalments	Amount	This pay				
Mechanical Service design and documentation	ć 1 000 00					
Kick off	\$ 1,000.00	¢ 4 000 00	٠	1 000 00	,	4 400 00
Final	\$ 1,000.00	\$ 1,000.00	\$	1,000.00	\$	1,100.00
Total:	\$ 2,000.00					
Electrical Service design and documentation						
Kick off	\$ 750.00					
Final	\$ 750.00	\$ 750.00	\$	750.00	\$	825.00
Total:	\$ 1,500.00					
Hydraulic Service design and documentation						
Kick off	\$ 750.00					
Final	\$ 750.00	\$ 750.00	\$	750.00	\$	825.00
Total:	\$ 1,500.00	,	'			
		Total	\$	2,500.00	\$	2,750.00

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.: 401001