

TAX INVOICE

Bill to:
Veselin Krajcic
Oscar George Projects

Date: 08-May-2024
Invoice Number: 405116
Please quote invoice No. when transferring
Client Reference:

Description	Amount Ex. GST	Amount In. GST
53-57 John Street, The Oaks		
Payment Instalments	Amount	This pay
Mechanical Service design and documentation		
Mechanical Service DA Spatial	\$ 1,200.00	\$ 1,200.00
Mechanical Service Design Development	\$ 1,500.00	
Mechanical Service Final Documentation	\$ 1,500.00	
Total:	\$ 4,200.00	
CFD Service design and documentation		
CFD Service Kickoff	\$ 1,600.00	
CFD Service Final Documentation	\$ 1,600.00	
Total:	\$ 3,200.00	
Total	\$ 1,200.00	\$ 1,320.00

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.: 405116