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TAX INVOICE

Bill to:Date:10-Apr-2024Thanh Phang MaInvoice Number:404083

La Vue Beauty Bar Pty Ltd Please quote invoice No. when transferring

Client Reference:

Description					Amount Ex. GST		Amount In. GST	
T1A.21, Tallawong Village, 2-12 Conferta Avenue,	Tal	lawong						
ayment Instalments Amount This pay								
Mechanical Service design and documentation								
Mechanical Service Full Amount	\$	1,800.00	\$	1,800.00	\$	1,800.00	\$	1,980.00
Total:	\$	1,800.00						
			Tot	tal	\$	1,800.00	\$	1,980.00

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.: 404083