

# TAX INVOICE

**Bill to:**  
 Anne Warren  
 Giant Design Consultants  
 Studio 302/59 Great Buckingham Street, Redfern, NSW 2016

**Date:** 18-Jan-2024  
**Invoice Number:** 401002  
 Please quote invoice No. when transferring  
**Client Reference:**

Description	Amount Ex. GST	Amount In. GST
<b>Level B1, Pacific Building, 180 Campbell Parade, Bondi Beach</b>		
Payment Instalments	Amount	This pay
Mechanical Service design and documentation		
Kickoff	\$ 2,600.00	\$ 2,600.00
Design and Documentation	\$ 2,600.00	
<b>Total:</b>	<b>\$ 5,200.00</b>	\$ 2,860.00
Hydraulic Service design and documentation		
Kickoff	\$ 2,250.00	\$ 2,250.00
Design and Documentation	\$ 2,250.00	
<b>Total:</b>	<b>\$ 4,500.00</b>	\$ 2,475.00
Fire Service design and documentation		
Kickoff	\$ 2,100.00	\$ 2,100.00
Design and Documentation	\$ 2,100.00	
<b>Total:</b>	<b>\$ 4,200.00</b>	\$ 2,310.00
<b>Total</b>	<b>\$ 6,950.00</b>	<b>\$ 7,645.00</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.: 401002