

ABN: 366 2772 4029

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TAX INVOICE

Bill to:Date:14-May-2024Taran TamanaInvoice Number:405120

Bar Infinita Pty Ltd Please quote invoice No. when transferring

ABN\ACN: 35788169381 Client Reference:

| Description | | | | | | Amount Ex. GST | | Amount In. GST | |
|---|--------|-----------------|-----------------------------|----------|----------|-------------------|----------|-------------------|----------|
| 10 Saint Johns Avenue, Gordon | | | | | | | | | |
| Payment Instalments | | Amount This pay | | This pay | | | | | |
| Mechanical Service design and documentation | on | | | | | | | | |
| Mechanical Service Full Documentation | Total: | | 2,700.00 2,700.00 | \$ | 2,700.00 | \$ | 2,700.00 | \$ | 2,970.00 |
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| | | _ | | Tot | tal | \$ | 2,700.00 | \$ | 2,970.00 |

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.: 405120