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TAX INVOICE

Bill to:Date:18-Feb-2024Anne WarrenInvoice Number:402033

Client Reference:

Giant Design Consultants

Please quote invoice No. when transferring

Studio 302/59 Great Buckingham Street, Redfern, NSW 2016

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

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.: 401002