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TAX INVOICE

Bill to:Date:12-Feb-2024John JabibInvoice Number:402027

BMA Constructions Pty Ltd Please quote invoice No. when transferring

115-119 Cowpasture Road, Wetherill Park NSW 2164

Client Reference:

Description					l	Amount Ex. GST	Amount In. GST
23 Waller Avenue, Armidale							
Payment Instalments		Amount This pay					
Mechanical Service design and documentation							
Mechanical Service Kickoff	\$	2,800.00	\$	2,800.00	\$	2,800.00	\$ 3,080.00
Mechanical Service Final Documentation	\$	2,800.00					
Tota	l: \$	5,600.00					
			To	tal	\$	2,800.00	\$ 3,080.00

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.: 402027