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TAX INVOICE

Bill to:Date:02-Apr-2024Sunny ChengInvoice Number:404078

Please quote invoice No. when transferring

Client Reference:

Description						Amount Ex. GST		Amount In. GST	
Tenancy 18, Level 8, 100 Miller Street, North Sy	dney	1							
Payment Instalments		Amoun	t		This pay				
Mechanical Service design and documentation									
Mechanical Service Full Amount	Ş	2,400	.00	\$	2,400.00	\$	2,400.00	\$	2,640.00
Tota	l: \$	2,400	.00						
			-	Tot	al	\$	2,400.00	\$	2,640.00

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.: 404078