

# TAX INVOICE

**Bill to:**  
 Richard Shalala  
 Phoenix Building Approvals Pty Ltd

**Date:** 29-Apr-2024  
**Invoice Number:** 404106  
 Please quote invoice No. when transferring  
**Client Reference:**

Description			Amount Ex. GST	Amount In. GST
<b>1 Hill Street, Wentworthville</b>				
Payment Instalments	Amount	This pay		
Mechanical Service design and documentation				
Mechanical-Kick-off	\$ 2,200.00			
Mechanical-Design Development	\$ 2,200.00	\$ 2,200.00	\$ 2,200.00	\$ 2,420.00
Mechanical-For CDC	\$ 2,200.00			
<b>Total:</b>	<b>\$ 6,600.00</b>			
Electrical Service design and documentation				
Electrical-Kick-off	\$ 2,000.00			
Electrical-Design Development	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,200.00
Electrical-For CDC	\$ 2,000.00			
<b>Total:</b>	<b>\$ 6,000.00</b>			
Hydraulic Service design and documentation				
Hydraulic-Kick-off	\$ 2,000.00			
Hydraulic-Design Development	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,200.00
Hydraulic-For CDC	\$ 2,000.00			
<b>Total:</b>	<b>\$ 6,000.00</b>			
Variation				
Hydraulic Variation	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,200.00
Fire service Kickoff	\$ 3,000.00			
Fire service Taken out	-\$ 3,000.00	-\$ 3,000.00	-\$ 3,000.00	-\$ 3,300.00
<b>Total</b>			<b>\$ 5,200.00</b>	<b>\$ 5,720.00</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.: 305125