

TAX INVOICE

Bill to:
Joe El-Sabbagh
Newgen Housing Pty Ltd

Date: 24-Feb-2023
Invoice Number: 302039
Please quote invoice No. when transferring
Client Reference: -

Description	Amount Ex. GST	Amount In. GST
446 Canterbury Road, Campsie		
Mechanical Services		
Payment Instalments	Amount This pay	
Design Development	\$1,800.00 \$1,800.00	\$1,800.00 \$1,980.00
Construction Certificate	\$1,800.00	
<div>Total: \$3,600.00</div>		
Total	\$ 1,800.00	\$ 1,980.00

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.: 302039