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TAX INVOICE

Bill to:Date:22-Jan-2024Peter BoydInvoice Number:401007Jesus Family Centre IncPlease quote invoice No. when transferring

115 Cabramatta Road East, Cabramatta Client Reference:

Description			Amount Ex. GST		Amount In. GST	
115 Cabramatta Road East, Cabramatta						
Payment Instalments	Amount	This pay				
Mechanical Service design and documentation	\$ 2,000.00	\$ 2,000.00	\$	2,000.00	\$	2,200.00
		Total	\$	2,000.00	\$	2,200.00

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.: 401007