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TAX INVOICE

Bill to:
Susheel Kumar Thota
Neilly Davies & Partners Pty Ltd
Level 1 80 Mount Street North Sydney 2060

Date: 14-May-2024 **Invoice Number:** 405121

Please quote invoice No. when transferring

Client Reference:

Description						Amount Ex. GST	Amount In. GST
907-909 Pacific Highway, Pymble							
Payment Instalments	Amount This pay						
Fire Service design and documentation							
Fire Service Full Amount	Total:		2,100.00 2,100.00	\$	2,100.00	\$ 2,100.00	\$ 2,310.00

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.: 405121