

TAX INVOICE

Bill to:
Dinesh Verma
Dinesh Group Pty Ltd

Date: 27-Mar-2024
Invoice Number: 403075
Please quote invoice No. when transferring
Client Reference:

Description	Amount Ex. GST	Amount In. GST
Function Centre, 4A Kenthurst Road, Dural		
Payment Instalments	Amount	This pay
Mechanical Service design and documentation		
Mechanical-Kick-off	\$ 1,250.00	
Mechanical-For CDC	\$ 1,250.00	
Total:	\$ 2,500.00	
Electrical Service design and documentation		
Electrical-The Full amount for design and documen	\$ 2,500.00	
Total:	\$ 2,500.00	
Hydraulic Service design and documentation		
Hydraulic-Kick-off	\$ 1,000.00	
Hydraulic-For CDC	\$ 1,000.00	
Total:	\$ 2,000.00	
Variation		
Update Mechanical drawings	\$ 400.00	\$ 400.00
Update Electrical drawings	\$ 400.00	\$ 400.00
Update Hydraulic drawings	\$ 400.00	\$ 400.00
Total	\$ 1,200.00	\$ 1,320.00

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.: 308230