

**ABN:** 366 2772 4029

A: Suite 802, 299 Sussex St, Sydney

**E:** admin@pcen.com.au **W:** www.pcen.com.au

**M:** 0426 076 689

## **TAX INVOICE**

Bill to:Date:24-Apr-2024Qinchuan 2018 Pty LtdInvoice Number:404103

Please quote invoice No. when transferring

**Client Reference:** 

Description						Amount Ex. GST	Amount In. GST
Unit 4, 380 West Botany Road, Rockdale							
Payment Instalments		Amount This pay					
Mechanical Service design and documentation							
Mechanical Service Full Amount	ç	\$	2,000.00	\$	2,000.00	\$ 2,000.00	\$ 2,200.00
Tota	l: \$	\$	2,000.00				
				Tot	tal	\$ 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.: 404103