

TAX INVOICE

Premium Consulting Engineers Pty Ltd
Suite 802, 299 Sussex Street, Sydney, NSW 2000
M: 0426 076 689
E: admin@pcen.com.au
ABN 366 2772 4029

Bill to:

Skyland Group International Pty Ltd

Date 26 November, 2021

Invoice No. 111242

Please reference invoice No. when transferring

Description				Amount	
Mechanical, Electrical, Hydraulic and Fire Design Service 59-61 Ebley Street, Bondi Junction				\$7,500	
Mechanical Design		Amount	This pay		
Design Development		\$7,500	\$7,500		
Tender Documentation		\$5,500			
	Total	\$13,000			
Payment Details:				Total amount (ex. GST)	\$7,500.00
				GST	\$750.00
				TOTAL DUE (Inl. GST)	\$8,250.00

Bank: St George Bank
Name: Premium Consulting Engineers Pty Ltd
BSB: 112879
A/C No.: 415395374 This document

Note: Payment in 7 days from invoice date,

This document will be become a tax invoice when full payment is made