

TAX INVOICE

Bill to:

Joshua Wehbe
Blue Sox Developments

Date:

13 March 2022

Invoice Number:

202024

Please quote invoice No. when transferring

Client Reference:

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Description			Amount Ex. GST	Amount In. GST
Design and Documentation Service for 35-39 Jenkins Road, Carlingford				
Payment Instalments	Amount	This pay		
Design Development	\$ 6,500	\$ 6,500	\$ 6,500.00	\$ 7,150.00
Construction documentation:	\$ 5,000	\$ 5,000		\$ -
CFD Report kick off	\$ 4,000	\$ 4,000	\$ 4,000.00	\$ 4,400.00
CFD Final Report	\$ 3,500	\$ 3,500		\$ -
Total	:	\$ 19,000		
			Total	\$ 10,500.00 \$ 11,550.00

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