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TAX INVOICE

Bill to:Date:22-Apr-2024Liam BryantInvoice Number:404098

Deluxe Organisation Pty Ltd Please quote invoice No. when transferring

ABN\ACN: 68611061182 Client Reference:

Description					Amount Ex. GST		Amount In. GST	
1054 Old Princes Highway, Engadine								
Payment Instalments	Amount This pay							
Mechanical Service design and documentation								
Mechanical Service Full Amount	\$	2,000.00	\$	2,000.00	\$	2,000.00	\$	2,200.00
Total:	\$	2,000.00						
			To	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.: 404098