

# TAX INVOICE

Premium Consulting Engineers Pty Ltd  
Unit 2 1 Palmer St  
ARTARMON NSW 2064  
AU  
ABN: 36627724029

**Invoice Date**  
11 Oct 2023

**Invoice Number**  
INV-20741

**Reference**  
59-61 Ebley Street, Bondi  
Junction NSW 2022

**ABN**  
35 615 115 985

Premium Asset Services  
Pty Ltd  
Suite 67,  
89 Jones St,  
Ultimo NSW 2007

Description	Quantity	Unit Price	GST	Amount AUD
General Fire Services Consultancy - 50% progress claim (Up to 50%)				
- Tender/CC Documentation as per fee proposal.	0.50	4,800.00	10%	2,400.00
Subtotal				2,400.00
TOTAL GST 10%				240.00
TOTAL AUD				2,640.00

## Due Date: 18 Oct 2023

Account Name: Premium Fire Services  
BSB: 112-879  
Account Number: 488-361-386

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



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# PAYMENT ADVICE

To: Premium Asset Services Pty Ltd  
Suite 67,  
89 Jones St,  
Ultimo NSW 2007

**Customer** Premium Consulting Engineers Pty Ltd  
**Invoice Number** INV-20741  
**Amount Due** **2,640.00**  
**Due Date** 18 Oct 2023

**Amount Enclosed**

Enter the amount you are paying above