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## **TAX INVOICE**

Bill to:Date:02-Apr-2024Calvin LeeInvoice Number:404079

Keeyuen Design Please quote invoice No. when transferring

**Client Reference:** 

Description						Amount Ex. GST		Amount In. GST
163 Broadway, Ultimo NSW								
Payment Instalments		Amount		This pay				
Mechanical Service design and documentation								
Mechanical-Mechanical Design and Documentation		4,000.00						
Mechanical-The drawings modification as per new		1,000.00						
Total:	\$	5,000.00						
Variation								
Update mechanical drawings	\$	1,000.00	\$	1,000.00	\$	1,000.00	\$	1,100.00
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			To	tal	\$	1,000.00	\$	1,100.00

## **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.: 8125