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TAX INVOICE

Bill to:

Skyland Group International Pty Ltd

Date:

18-Jul-2023

Invoice Number:

307214

Please quote invoice No. when transferring

Client Reference:

Description				Amount Ex. GST	Amount In. GST
59-61 Ebley Street, Bondi Junction					
Mechanical Services Tender documentation					
Payment Instalments		Amount	This pay		
Design Development		\$7,500.00	Paid	Paid	Paid
Tender Documentation		\$5,500.00	\$5,500.00	\$5,500.00	\$6,050.00
Total:		\$13,000.00			
Mechanical Services Design Declaration					
Payment Instalments		Amount	This pay		
Design Declaration - Kickoff		\$14,400.00			
Design Declaration - Final		\$14,400.00			
Total:		\$28,800.00			
			Total	\$ 5,500.00	\$ 6,050.00

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

Internal Ref.: 307214

This document becomes a tax invoice when full amount of payment is made