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TAX INVOICE

Bill to:Date:11-Mar-2024Simon SassineInvoice Number:403047

Advanced Group Australia

U1, 26-28 Cann Street, Guildford, NSW 2161

Please quote invoice No. when transferring

Client Reference:

Description						Amount Ex. GST		Amount In. GST	
59-99 Belmont Street, Alexandria Payment Instalments			Amount		This pay				
CFD Service design and documentation CFD Service Kickoff CFD Service Final Documentation		\$ \$	1,800.00 1,800.00			\$ \$	1,800.00 1,800.00	\$	1,980.00 1,980.00
	Total:	\$	3,600.00						
				To	tal	\$	3,600.00	\$	3,960.00

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.: 403047