

**ABN:** 366 2772 4029

A: Suite 802, 299 Sussex St, Sydney

**E:** admin@pcen.com.au **W:** www.pcen.com.au

**M**: 0426 076 689

## **TAX INVOICE**

Bill to:Date:05-Mar-2024Minh Duy NguyenInvoice Number:403044

Intuition Group (Aust) Pty Ltd Please quote invoice No. when transferring

**Client Reference:** 

Description					Amount Ex. GST	Amount In. GST
Childcare Centre, 1-3 Ryan Street, Dundas Valley Payment Instalments Mechanical Service design and documentation		Amount 2,500.00		This pay		
the site visit, listing defects and provide cert Car park CFD report	\$ \$	1,500.00 3,000.00	\$	3,000.00	\$ 3,000.00	\$ 3,300.00
			To	tal	\$ 3,000.00	\$ 3,300.00

## **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.: 211288