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TAX INVOICE

Bill to: Date: 31-Jan-2024 Herbert Xia 401014 **Invoice Number:** Please quote invoice No. when transferring

Premium Fire Service

Client Reference: Suite 67, 89 Jones Street, Ultimo, NSW 2007

Description			Amount Ex. GST		Amount In. GST	
Level 5, 245 Castlereagh Street, Sydney						
Payment Instalments	Amount	This pay				
Mechanical Service design and documentation	\$ 2,700.00	\$ 2,700.00	\$	2,700.00	\$	2,970.00
Electrical Service design and documentation	\$ 2,400.00	\$ 2,400.00	\$	2,400.00	\$	2,640.00
		Total	\$	5,100.00	\$	5,610.00

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.: 401014