

# TAX INVOICE

**Bill to:**  
Jonathan Thompson  
Bluesox Developments

**Date:** 08-Jun-2023  
**Invoice Number:** 306172  
Please quote invoice No. when transferring  
**Client Reference:** -

Description	Amount Ex. GST	Amount In. GST
<b>35-39 Jenkins Road, Carlingford</b>		
Mechanical Services Regulated design Payment Instalments		
Regulated Design Kick-off	\$ 8,400 \$ 8,400	\$ 9,240
Regulated Design Final	\$ 8,400	
Total: <b>\$16,800.00</b>		
<b>Total</b>	<b>\$ 8,400</b>	<b>\$ 9,240</b>

**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: 202024