

TAX INVOICE

Bill to:
Gary Loh
Case Meallin
12 John Bull Street, Queanbeyan West NSW 2620

Date: 02-Nov-2023
Invoice Number: 311330
Please quote invoice No. when transferring
Client Reference: -

Description	Amount Ex. GST	Amount In. GST
T19, Canberra Outlet, 337 Canberra Avenue, Fyshwick ACT Kitchen Ventilation design and documentation Payment Instalments The Full amount for design and documentation	\$ 3,800.00	\$ 4,180.00
Total	\$ 3,800.00	\$ 4,180.00

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.: 311330