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TAX INVOICE

Bill to:Date:27-Mar-2024Sanam Pty LtdInvoice Number:403076

Please quote invoice No. when transferring

Client Reference:

Description					Amount Ex. GST	Amount In. GST
G05, 30 Northumberland Road, Auburn						
Payment Instalments	Amount This pay					
Mechanical Service design and documentation						
Mechanical Service Design and Documentation Ful			\$	2,200.00	\$ 2,200.00	\$ 2,420.00
Total:	\$	2,200.00				
			To	tal	\$ 2,200.00	\$ 2,420.00

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.: 403076