

**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**

Date: 09-Nov-2023 Invoice Number: 311009

Please quote invoice No. when transferring

**Client Reference:** 

Description			Amount Ex. GST	Amount In. GST
test				
Mechanical Service design and documentation Payment Instalments The Full amount for design and documentation	\$ Amount 10,000	This pay		
Fire Service design and documentation Payment Instalments The Full amount for design and documentation	Amount 20000	This pay		
		Total	\$ -	\$ -

## **Payment Details:**

Bank: St George Bank

Name: Premium Consulting Engineers Pty Ltd

BSB: 112879

A/C No.: 415395374 Internal Ref.: Invoice

Note:

Payment in 7 days from invoice date