



TAX INVOICE

Premium Consulting Engineers Pty Ltd

Invoice Date
26 Apr 2023

Invoice Number
INV-0090

ABN
29 666 879 063

ADESIGNEORY GROUP
PTY LTD
C8/161 Arthur Street,
Homebush West NSW
2140

301005
\$500

301015
\$500

301020
\$500

304083
\$800

Description	Quantity	Unit Price	Amount AUD
Design Services- Jceres ,Kotara ,Marketown & Vitaland	1.00	2,300.00	2,300.00
Subtotal			2,300.00
TOTAL GST 10%			230.00
TOTAL AUD			2,530.00

Due Date: 3 May 2023

Please attend to payment by the due date. Please remit payments to:

Adesigneory Group Pty Ltd

BSB: 062-692

Account #: 76289978

PAYMENT ADVICE

To: ADESIGNEORY GROUP PTY LTD
C8/161 Arthur Street,
Homebush West NSW 2140

Customer Premium Consulting Engineers
Pty Ltd
Invoice Number INV-0090

Amount Due **2,530.00**
Due Date 3 May 2023

Amount Enclosed

Enter the amount you are paying above