

TAX INVOICE

Bill to:

Janice Chan
Darren Kong Architects
Level 1, 398 Sussex Street Sydney NSW 2000
ABN\ACN: 89611878221

Date:

06-May-2024

Invoice Number:

405115

Please quote invoice No. when transferring

Client Reference:

Description				Amount Ex. GST	Amount In. GST
KOKO Amusement, 88 Archer Street, Chatswood					
Payment Instalments	Amount	This pay			
Mechanical Service design and documentation					
Mechanical service- DA Stage	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,850.00	
Mechanical service- CC Stage	\$ 4,000.00				
Total:	\$ 7,500.00				

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.: 405115