

TAX INVOICE

Bill to:
Iris Wu
Twenty Interior
Suite 703 / 11-15 Deane Street, Burwood, NSW, 2134

Date: 18-Jan-2024
Invoice Number: 401004
Please quote invoice No. when transferring
Client Reference:

Description	Amount Ex. GST	Amount In. GST
2 Market Street, Sydney		
Payment Instalments	Amount	This pay
Mechanical Service design and documentation		
Kick off	\$ 1,000.00	
Final	\$ 1,000.00	\$ 1,000.00
Total:	\$ 2,000.00	
Electrical Service design and documentation		
Kick off	\$ 750.00	
Final	\$ 750.00	\$ 750.00
Total:	\$ 1,500.00	
Hydraulic Service design and documentation		
Kick off	\$ 750.00	
Final	\$ 750.00	\$ 750.00
Total:	\$ 1,500.00	
Total	\$ 2,500.00	\$ 2,750.00

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.: 401001