

TAX INVOICE

Iris Wu

Twenty Interior
 Suite 703 / 11-15 Deane Street, Burwood, NSW, 2134

Date: 17-Jan-2024

Invoice Number: 401001

Please quote invoice No. when transferring

Client Reference:

Description			Amount Ex. GST	Amount In. GST
2 Market Street, Sydney				
Mechanical Service				
Payment Instalments				
	Amount	This pay		
Kick off	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,100.00
Final	\$ 1,000.00			
Electrical Service				
Payment Instalments				
	Amount	This pay		
Kick off	\$ 750.00	\$ 750.00	\$ 750.00	\$ 825.00
Final	\$ 750.00			
Hydraulic Service				
Payment Instalments				
	Amount	This pay		
Kick off	\$ 750.00	\$ 750.00	\$ 750.00	\$ 825.00
Final	\$ 750.00			
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.: Invoice