



# Tax Invoice

INV11842

6943 NSW 16 The Strand Dee Why

## Bill To

Premium Consulting Engineers Pty Ltd  
Suite 802, 299 Sussex Street,  
Sydney, NSW 2000

## TOTAL

**\$500.00**

Date: 27/6/2023

Due Date: 27/6/2023

PO #	Invoice Type	Terms	Contact Name	Contact Email
Email	Full Payment	Due on receipt	Sven Bolomey	<a href="mailto:sven@aomaus.com.au">sven@aomaus.com.au</a>

Quantity	Item	Rate	Amount
1	Preparation of a Performance design for the commercial kitchen exhaust in the tenancy.	\$454.55	\$454.55

Subtotal \$454.55

Tax (GST) \$45.45

Amount Paid \$0.00

Amount Due (AUD) \$500.00

## Bank Account details

Account Name: Sven Bolomey  
Institution: Westpac  
BSB: 732 051  
Account No: 670 171