

TAX INVOICE

Bill to:
Christopher Rached
Cielo Commercial Pty Ltd

Date: 04-Apr-2024
Invoice Number: 404080
Please quote invoice No. when transferring
Client Reference:

Description			Amount Ex. GST	Amount In. GST
91 St Hilliers Road, Auburn				
Payment Instalments	Amount	This pay		
Mechanical Service design and documentation				
Mechanical Service Kickoff	\$ 2,250.00	\$ 2,250.00	\$ 2,250.00	\$ 2,475.00
Mechanical Service Final Documentation	\$ 2,250.00	\$ 2,250.00	\$ 2,250.00	\$ 2,475.00
Total:	\$ 4,500.00			
Variation				
Ugent design	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,650.00

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.: 404080