

TAX INVOICE

Bill to:
 Anne Warren
 Giant Design Consultants
 Studio 302/59 Great Buckingham Street, Redfern, NSW 2016

Date: 18-Feb-2024
Invoice Number: 402032
 Please quote invoice No. when transferring
Client Reference:

| Description | Amount Ex. GST | Amount In. GST |
|--|--------------------|--------------------|
| Level 1, Pacific Building, 180 Campbell Parade, Bondi Beach | | |
| Payment Instalments | Amount | This pay |
| Mechanical Service design and documentation | | |
| Mechanical Service Kickoff | \$ 1,900.00 | |
| Mechanical Service Final Documentation | \$ 1,900.00 | \$ 1,900.00 |
| Total: | \$ 3,800.00 | \$ 2,090.00 |
| Hydraulic Service design and documentation | | |
| Hydraulic Service Kickoff | \$ 1,200.00 | |
| Hydraulic Service Final Documentation | \$ 1,200.00 | \$ 1,200.00 |
| Total: | \$ 2,400.00 | \$ 1,320.00 |
| Fire Service design and documentation | | |
| Fire Service Kickoff | \$ 2,100.00 | |
| Fire Service Final Documentation | \$ 2,100.00 | \$ 2,100.00 |
| Total: | \$ 4,200.00 | \$ 2,310.00 |
| Total | \$ 5,200.00 | \$ 5,720.00 |

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