

TAX INVOICE

Bill to:
 Susheel Kumar Thota
 Neilly Davies & Partners Pty Ltd
 Level 1, 80 Mount Street North Sydney 2060

Date: 03-May-2024
Invoice Number: 405114
 Please quote invoice No. when transferring
Client Reference:

Description			Amount Ex. GST	Amount In. GST
Unit 1 & 3, 9 Quail Street, Coogee				
Payment Instalments	Amount	This pay		
Electrical Service design and documentation				
Electrical Service Initial 25%	\$ 900.00			
Electrical Service Progress 1 25%	\$ 900.00	\$ 900.00	\$ 900.00	\$ 990.00
Electrical Service Progress 2 40%	\$ 1,440.00	\$ 1,440.00	\$ 1,440.00	\$ 1,584.00
Electrical Service Fina 10%	\$ 360.00			
Total:	\$ 3,600.00			
Fire Service design and documentation				
Fire Service Initial 25%	\$ 1,050.00			
Fire Service Progress 1 25%	\$ 1,050.00	\$ 1,050.00	\$ 1,050.00	\$ 1,155.00
Fire Service Progress 2 40%	\$ 1,680.00	\$ 1,680.00	\$ 1,680.00	\$ 1,848.00
Fire Service Fina 10%	\$ 420.00			
Total:	\$ 4,200.00			

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.: 402028