

# TAX INVOICE

**Premium Consulting Engineers Pty Ltd**  
Suite G02, 22-24 Atchison Street, St Leonards, NSW 2065  
**M: 0426 076 689**  
**E: felixyeqing@gmail.com**  
**ABN 366 2772 4029**

**Bill to:**

Linus Zhang  
Evergordon Pty Ltd  
Suite 201, level 2, 153 Walker Street, North Sydney, NSW 2060

**Date** 06 May, 2021  
**Invoice No.** 107144  
 Please reference invoice No. when transferring

Description				Amount				
<b>Mechanical Design and Documentation Service of</b> 900 Pacific Highway, Gordon, CFD Ventilation Report.				\$2,000				
					Payment method:		Amount	This pay
					Design Development:		\$2,000	\$2,000
					Tender documentation:		\$2,000	
Payment Details:		Total amount (ex. GST)		\$2,000.00				
		GST		\$200.00				
		TOTAL DUE (Inl. GST)		\$2,200.00				

Bank: St George Bank  
Name: Premium Consulting Engineers Pty Ltd  
BSB: 112879  
A/C No.: 415395374

**Note:** Payment in 7 days from invoice date,  
e become a tax invoice when full payment is made