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TAX INVOICE

Bill to:Date:21-Mar-2024Xia CaoInvoice Number:403070

Zhu & Cao International Pty Ltd Please quote invoice No. when transferring

Client Reference:

Description			Amount Ex. GST		Amount In. GST		
Shop 2, 80 Waterloo Road, Macquarie Park							
Payment Instalments	Amount		This pay				
Mechanical Service design and documentation	\$ 1,800.00	\$	1,800.00	\$	1,800.00	\$	1,980.00
		Tot	tal	\$	1,800.00	\$	1,980.00

Payment Details:

Bank: St George Bank Note:

Name: Premium Consulting Engineers Pty Ltd Payment in 7 days from invoice date

BSB: 112879

A/C No.: 415395374 Internal Ref.: 403070