

TAX INVOICE

Bill to:
Joshua Wehbe
Bluesox Developments
PO Box 495, Parramatta, NSW 2124

Date: 16-Mar-2023
Invoice Number: 303061
Please quote invoice No. when transferring
Client Reference: -

| Description | Amount Ex. GST | Amount In. GST |
|--|----------------------|-------------------|
| 35-39 Jenkins Road, Carlingford | | |
| Mechanical Services | | |
| Payment Instalments | Amount This pay | |
| Design Development | \$ 6,500 Paid | Paid |
| Construction Certificate | \$ 5,000 \$ 5,000 | \$ 5,500 |
| Total: | \$11,500.00 | |
| CFD Service | | |
| CFD Kick-off | \$ 4,000 Paid | Paid |
| CFD Report Final | \$ 3,500 \$ 3,500 | \$ 3,850 |
| Total: | \$4,000.00 | |
| Total | \$ 8,500 | \$ 9,350 |

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: 202024