

ABN: 366 2772 4029

A: Suite 802, 299 Sussex St, Sydney

E: admin@pcen.com.au **W:** www.pcen.com.au

M: 0426 076 689

TAX INVOICE

 Bill to:
 Date:
 11-Apr-2024

 Chloe Yi
 Invoice Number:
 404084

Keeyuen Design Please quote invoice No. when transferring

Unit 1302, 87-89 Liverpool Street, Sydney, NSW 2000

Client Reference:

Description					Amount Ex. GST		Amount In. GST		
T63A, L1, Chatswood interchange, 436 Vi	ctoria Av	enu	ie, Chatswo	ood					
ayment Instalments Amount This pay					This pay				
Mechanical Service design and documenta	ation								
Mechanical Service Full Documentation		\$	2,400.00	\$	2,400.00	\$	2,400.00	\$	2,640.00
	Total:		2,400.00						
				Tot	al	\$	2,400.00	\$	2,640.00

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.: 404084