

TAX INVOICE

Bill to:
Emir Biber
Hayatturkish Cuisine Pty Ltd
ABN\ACN: 673309245

Date: 02-Apr-2024
Invoice Number: 404077
Please quote invoice No. when transferring
Client Reference:

Description			Amount Ex. GST	Amount In. GST
Tenancy C.04B, 233-249 Merrylands Road, Merrylands				
Payment Instalments	Amount	This pay		
Mechanical Service design and documentation				
Mechanical Service Kickoff	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,540.00
Mechanical Service Final Documentation	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,540.00
Total: \$ 2,800.00				
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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.: 404077