

**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**

**Date:** 16-Nov-2023

Invoice Number: 311018

Please quote invoice No. when transferring

**Client Reference:** 

Description					Amount Ex. GST		Amount In. GST	
test								
Mechanical Service design and documentation				<b>-</b> 1 ·				
Payment Instalments The Full amount for design and documentation	\$	Amount 1,000		This pay 1,000	\$	1,000.00	\$	1,100.00
Electrical Service design and documentation								
Payment Instalments The Full amount for design and documentation		Amount 2000		This pay 2000	\$	2,000.00	\$	2,200.00
			Tot	:al	\$	3,000.00	\$	3,300.00

## **Payment Details:**

Bank: St George Bank

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

Note:

BSB: 112879

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