

TAX INVOICE

Bill to:
 Anne Warren
 Giant Design Consultants
 Studio 302/59 Great Buckingham Street, Redfern, NSW 2016

Date: 19-Jan-2024
Invoice Number: 401001
 Please quote invoice No. when transferring
Client Reference:

Description			Amount Ex. GST	Amount In. GST
Level 1, Pacific Building, 180 Campbell Parade, Bondi Beach				
Payment Instalments	Amount	This pay		
Mechanical Service design and documentation				
Mechanical service Kick off	\$ 1,900.00	\$ 1,900.00	\$ 1,900.00	\$ 2,090.00
Mechanical service Final Documentation	\$ 1,900.00			
Total:	\$ 3,800.00			
Hydraulic Service design and documentation				
Hydraulic service Kick off	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,320.00
Hydraulic service Final Documentation	\$ 1,200.00			
Total:	\$ 2,400.00			
Fire Service design and documentation				
Fire Protection Service Kick off	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00	\$ 2,310.00
Fire Protection Service Final Documentation	\$ 2,100.00			
Total:	\$ 4,200.00			
		Total	\$ 5,200.00	\$ 5,720.00

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.: 401001