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TAX INVOICE

Bill to:Date:23-Apr-2024Xuan LiuInvoice Number:404102

KTL International Pty Ltd Please quote invoice No. when transferring

Client Reference:

Description				Amount Ex. GST	Amount In. GST
97 Bay Road, Waverton					
Payment Instalments	Amount This pay				
Mechanical Service design and documentation					
Mechanical Service Full Amount	1,800.00	\$	1,800.00	\$ 1,800.00	\$ 1,980.00
Total:	\$ 1,800.00				
		To	tal	\$ 1,800.00	\$ 1,980.00

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.: 404102