



**M: 0426 076 689**

# TAX INVOICE

**Bill to:**  
Phil Philippou  
Parker Corp Superannuation Fund

**Date:** 01-May-2024  
**Invoice Number:** 405111  
 Please quote invoice No. when transferring  
**Client Reference:**

[illegible]**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.: 405111

This document becomes a tax invoice when full amount of payment is made