



**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

**Bill to:**  
Maher Chamsine  
CBS Engineers Pty Ltd  
Level 3, 60 Kitchener Parade, Bankstown, NSW 2200

**Date:** 17-Mar-2024  
**Invoice Number:** 403062  
 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.: 403062

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