

TAX INVOICE

Bill to:
Ray Touma
Romdech Pty Ltd
Unit 100/ 32-34 Mons Road WESTMEAD NSW 2145

Date: 08-Apr-2024
Invoice Number: 404082
Please quote invoice No. when transferring
Client Reference:

Description			Amount Ex. GST	Amount In. GST
313-317 Peats Ferry Road & 1A Hyacinth Street, Asquith				
Payment Instalments	Amount	This pay		
Mechanical Service design and documentation				
Mechanical Service Kickoff	\$ 12,400.00	\$ 12,400.00	\$ 12,400.00	\$ 13,640.00
Mechanical Service Final Documentation	\$ 12,400.00			
Total:	\$ 24,800.00			
CFD Service design and documentation				
CFD Service Kickoff	\$ 3,750.00	\$ 3,750.00	\$ 3,750.00	\$ 4,125.00
CFD Service Final Documentation	\$ 3,750.00			
Total:	\$ 7,500.00			
</				

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.: 404082