

TAX INVOICE

Bill to:
Susheel Kumar Thota
Neilly Davies & Partners Pty Ltd

Date: 23-Apr-2024
Invoice Number: 404101
Please quote invoice No. when transferring
Client Reference:

Description				Amount Ex. GST		Amount In. GST	
1-3 Landa Parade, Waratah West							
Payment Instalments		Amount		This pay			
Electrical-The external wall light selection		\$	450.00	\$	450.00	\$	450.00

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.: 303054