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## **TAX INVOICE**

Bill to:Date:03-May-2024Kinson CheungInvoice Number:405113

Skilful Star Air Conditioning PTY LTD

Please quote invoice No. when transferring

Unit Client Reference:

Description					Amount Ex. GST		Amount In. GST	
5-11 Hollywood Avenue, Bondi Junction								
Payment Instalments	Amount This pay							
Mechanical Review design and documentation								
Mechanical Review Full Amount		3,600.00	\$	3,600.00	\$	3,600.00	\$	3,960.00
Total:	: \$	3,600.00						
			To	tal	\$	3,600.00	\$	3,960.00

## **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.: 405113