

TAX INVOICE

Bill to:
Ray Pavlovich
RLFT NSW Pty Ltd
52 Parkland Road, Carlingford NSW 2118

Date: 31-Jan-2024
Invoice Number: 401017
Please quote invoice No. when transferring
Client Reference:

Description			Amount Ex. GST	Amount In. GST
Shop 3B, 90 Glenmore Ridge Drive, Glenmore Park				
Payment Instalments	Amount	This pay		
Mechanical Service design and documentation				
Mechanical Service Kickoff	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00	\$ 1,375.00
Mechanical Service Final Documentation	\$ 1,250.00			
Total:	\$ 2,500.00			
Electrical Service design and documentation	\$ 600.00	\$ 600.00	\$ 600.00	\$ 660.00
Hydraulic Service design and documentation				
Hydraulic Service Kickoff	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,100.00
Hydraulic Service Final Documentation	\$ 1,000.00			
Total:	\$ 2,000.00			

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.: 401017