

# TAX INVOICE

**Bill to:**  
Rebecca Zhou  
Kids Cafe Little Amigos

**Date:** 30-Jan-2024  
**Invoice Number:** 401012  
Please quote invoice No. when transferring  
**Client Reference:**

Description			Amount Ex. GST	Amount In. GST
<b>Shop 9, Westfield Penrith, 585 High Street, Penrith</b>				
Payment Instalments	Amount	This pay		
Mechanical Service design and documentation	\$ 2,400.00	\$ 2,400.00	\$ 2,400.00	\$ 2,640.00

**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.: 401012