

TAX INVOICE

Bill to:
Simon Sassine
Advanced Group Australia Pty Ltd

Date: 17-Mar-2024
Invoice Number: 403064
Please quote invoice No. when transferring
Client Reference:

Description			Amount Ex. GST	Amount In. GST
63 Carter Street, Cammeray-Simon				
Payment Instalments	Amount	This pay		
Mechanical Service design and documentation				
Mechanical-Design Development	\$ 4,900.00			
Mechanical-Construction Certificate	\$ 4,900.00	\$ 4,900.00	\$ 4,900.00	\$ 5,390.00
Total:	\$ 9,800.00			
Variation				
Variation-extra works	\$ 7,740.00			
Total			\$ 4,900.00	\$ 5,390.00

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.: 211281