



# TAX INVOICE

premium consulting engineers pty ltd  
Unit 2 1 Palmer St  
ARTARMON NSW 2064  
AU  
ABN: 36627724029

**Invoice Date**  
9 Apr 2024

**Invoice Number**  
INV-0808

**Reference**  
C20240403 13 Birch Ave,  
Casula NSW 2170

**ABN**  
72 646 468 028

PFS Building Service Pty  
Ltd  
Unit 99, 2 The Crescent  
KINGSGROVE NSW 2208  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
General Fire Services - Fire Services Design	1.00	2,500.00	10%	2,500.00
-Fire hydrant system				
-Fire sprinkler system				
-Fire Detection & fire extinguishers				
Subtotal				2,500.00
TOTAL GST 10%				250.00
TOTAL AUD				2,750.00

## Due Date: 16 Apr 2024

Account Name: PFS Building Service Pty Ltd  
BSB: 112-879  
Account Number: 481-203-297

(This document will become a tax invoice when full payment is made.)



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## PAYMENT ADVICE

To: PFS Building Service Pty Ltd  
Unit 99, 2 The Crescent  
KINGSGROVE NSW 2208  
AUSTRALIA

<b>Customer</b>	premium consulting engineers pty ltd
<b>Invoice Number</b>	INV-0808
<b>Amount Due</b>	2,750.00
<b>Due Date</b>	16 Apr 2024
<b>Amount Enclosed</b>	

Enter the amount you are paying above