



TAX INVOICE

Premium Consulting Engineers Pty Ltd

Invoice Date
6 Dec 2023

Invoice Number
INV-0163

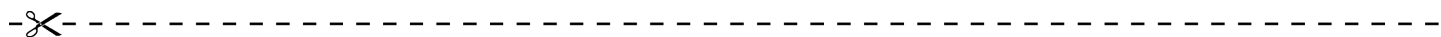
ABN
29 666 879 063

ADESIGNEORY GROUP
PTY LTD
19 Leeds St
Rhodes NSW 2138

Description	Quantity	Unit Price	Amount AUD
Design Services- Haochi , Chinta Kenchil & Cheers Castle Hill	1.00	1,500.00	1,500.00
Subtotal			1,500.00
TOTAL GST 10%			150.00
TOTAL AUD			1,650.00

Due Date: 13 Dec 2023

Please attend to payment by the due date. Please remit payments to:
Adesigneory Group Pty Ltd
BSB: 062-692
Account #: 76289978



PAYMENT ADVICE

To: ADESIGNEORY GROUP PTY LTD
19 Leeds St
Rhodes NSW 2138

Customer Premium Consulting Engineers
Pty Ltd
Invoice Number INV-0163
Amount Due **1,650.00**
Due Date 13 Dec 2023

Amount Enclosed

Enter the amount you are paying above