

TAX INVOICE

Premium Consulting Engineers Pty Ltd

L1, 11/82-86 Pacific Highway, St Leonards

M: 0426 076 689**E: felixyeqing@gmail.com****ABN 366 2772 4029****Bill to:**

Alex Xiao

Zhengde Group Pty Ltd**Date** 03 April, 2020**Invoice No.** 004049

Please reference invoice No. when transferring

Description					Amount	
Mechanical, Hydraulic, Electrical and ESD Engineering Service Engineering Service of 175A - 179 Burns Bay Rd, Lane Cove						
Payment method:	Mechanical	Hydraulic	Electrical	ESD	Paid Paid \$17,000	
Schematic Design	\$2,000	\$2,000	\$2,000	\$2,500		
Design Development	\$3,000	\$3,000	\$3,000			
Tender Documentation	\$5,000	\$5,000	\$5,000	\$2,000		
Payment Details:					Total amount (ex. GST)	\$17,000.00
					TOTAL DUE (Inl. GST)	\$18,700.00

Bank: St George Bank

Name: Premium Consulting Engineers Pty Ltd

BSB: 112879

A/C No.: 415395374

Note: Payment in 7 days from invoice date,

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