

TAX INVOICE

Bill to:
Stephen Bae
In Space Design
Suite 5, 246 Pacific Highway, Crows Nest, NSW 2065

Date: 30-Jan-2024
Invoice Number: 401013
Please quote invoice No. when transferring
Client Reference:

Description			Amount Ex. GST	Amount In. GST
Tenancy A, GF, WSU Bankstown City Campus, 74 Rickard Road, Bankstown				
Payment Instalments	Amount	This pay		
Electrical Service design and documentation				
Electrical Service Kickoff	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,320.00
Electrical Service Final Documentation	\$ 1,200.00			
Total:	\$ 2,400.00			
Hydraulic Service design and documentation				
Hydraulic Service Kickoff	\$ 1,350.00	\$ 1,350.00	\$ 1,350.00	\$ 1,485.00
Hydraulic Service Final Documentation	\$ 1,350.00			
Total:	\$ 2,700.00			

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.: 401013