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TAX INVOICE

Bill to:Date:11-Apr-2024Ruwaida HamidInvoice Number:404086

UR Refrigeration & Airconditioning

Please quote invoice No. when transferring

Client Reference:

Description						Amount Ex. GST		Amount In. GST
Childcare Centre, 35D Sefton Road, Thornleigh Payment Instalments Mechanical Service design and documentation Mechanical-The Full mount for design and docume Total:			This pay					
Variation								
Site inspection and design certificate-contractor	\$	1,000.00	\$	1,000.00	\$	1,000.00	\$	1,100.00
			Tot		\$	1,000.00	\$	1,100.00

Payment Details:

Bank: St George Bank Note:

Name: Premium Consulting Engineers Pty Ltd Payment in 7 days from invoice date

BSB: 112879

A/C No.: 415395374 Internal Ref.: 210261