



ABN: 366 2772 4029
A: Suite 802, 299 Sussex St, Sydney
E: admin@pcen.com.au
W: www.pcen.com.au
M: 0426 076 689

TAX INVOICE

Bill to:
Maher Chamsine
CBS Engineers

Date: 17-Mar-2024
Invoice Number: 403058
Please quote invoice No. when transferring
Client Reference:

[illegible]**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.: 403058

This document becomes a tax invoice when full amount of payment is made