

TAX INVOICE

Bill to:
Tim Wang
Goldict Pty Ltd

Date: 17-Aug-2023
Invoice Number: 308241
Please quote invoice No. when transferring
Client Reference: -

Description	Amount Ex. GST	Amount In. GST
175A - 179 Burns Bay Rd, Lane Cove Hydraulic Service design and documentation Payment Instalments Variation to Hydraulic service of construction stage	 \$ 1,500.00	 \$ 1,650.00
Total	\$ 1,500.00	\$ 1,650.00

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.: 308241