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TAX INVOICE

Bill to:Date:03-Apr-2024Elias NahasInvoice Number:403054

Tricon Property Pty Ltd Please quote invoice No. when transferring

Client Reference:

Description				l	Amount Ex. GST	Amount In. GST
9-25 Queen Street, St Marys						
Payment Instalments	Amount		This pay			
Mechanical Service design and documentation						
Mechanical Service DA Spatial	\$ 3,950.00	\$	3,950.00	\$	3,950.00	\$ 4,345.00
Mechanical Service Kickoff	\$ 4,500.00					
Mechanical Service Design Development	\$ 8,450.00					
Mechanical-Construction Document	\$ 8,450.00					
Total:	\$ 25,350.00					
		To	tal	\$	3,950.00	\$ 4,345.00

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.: 403054