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TAX INVOICE

Bill to:Date:21-Feb-2024Peng ChenInvoice Number:402035

Elite Renovation Please quote invoice No. when transferring

Client Reference:

Description				Amount Ex. GST	Amount In. GST
Shop 23, 23 Challis Street, Dickson, ACT					
Payment Instalments	Amount		This pay		
Mechanical Service design and documentation	\$ 4,000.00	\$	4,000.00	\$ 4,000.00	\$ 4,400.00
		Tot	tal	\$ 4,000.00	\$ 4,400.00

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.: 402035