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TAX INVOICE

Bill to:Date:18-Mar-2024Kai ZhuInvoice Number:403041

Client Reference:

Twenty Interior Please quote invoice No. when transferring

Suite 703, 11-15 Deane Street, Burwood, NSW 2134

Amount Amount Description In. GST Ex. GST Shop 2, 965 Bourke Street, Waterloo **Payment Instalments** This pay Amount \$ 2,000.00 2,000.00 Electrical Service design and documentation \$ 2,000.00 2,200.00 Total 2,000.00 2,200.00

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.: 403041