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TAX INVOICE

Bill to:Date:12-Feb-2024Susheel Kumar ThotaInvoice Number:402028

Neilly Davies & Partners Pty Ltd

Level 1, 80 Mount Street North Sydney 2060

Please quote invoice No. when transferring

Client Reference:

Description					Amount Ex. GST	Amount In. GST
1 & 3, 9 Quail Street, Coogee						
Payment Instalments	Amount		This pay			
Electrical Service design and documentation						
Electrical Service Initial 25%	\$	900.00	\$	900.00	\$ 900.00	\$ 990.00
Electrical Service Progress 1 25%	\$	900.00				
Electrical Service Progress 2 40%	\$	1,440.00				
Electrical Service Fina 10%	\$	360.00				
Total:	\$	3,600.00				
Fire Service design and documentation						
Fire Service Initial 25%	\$	1,050.00	\$	1,050.00	\$ 1,050.00	\$ 1,155.00
Fire Service Progress 1 25%	\$	1,050.00				
Fire Service Progress 2 40%	\$	1,680.00				
Fire Service Fina 10%	\$	420.00				
Total:	\$	4,200.00				
			Tot	al	\$ 1,950.00	\$ 2,145.00

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.: 402028