

TAX INVOICE

Bill to:
 Changning Wang
 Zhengde Real Estate Pty Ltd

Date: 9 January 2022
Invoice Number: 201009
 Please quote invoice No. when transferring
Client Reference: -

Description			Amount Ex. GST	Amount In. GST
Mechanical Design and Documentation Service for 589-591 Elizabeth Street, Redfern				
Payment Instalments	Amount	This pay		
Mechanical				
Preliminary Design	\$ 3,000	\$ 3,000	\$ 3,000.00	\$ 3,300.00
Design Development	\$ 6,000			
Construction Certificate	\$ 7,000			
Electrical				
Preliminary Design	\$ 3,000	\$ 3,000	\$ 3,000.00	\$ 3,300.00
Design Development	\$ 6,000			
Construction Certificate	\$ 7,000			
Hydraulic				
Preliminary Design	\$ 3,000	\$ 3,000	\$ 3,000.00	\$ 3,300.00
Design Development	\$ 6,000			
Construction Certificate	\$ 7,000			
Fire Service				
Preliminary Design	\$ 2,000	\$ 2,000	\$ 2,000.00	\$ 2,200.00
Design Development	\$ 3,000			
Construction Certificate	\$ 4,000			
		Total	\$ 11,000.00	\$ 12,100.00

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
 This document becomes a tax invoice
 when full amount of payment is made