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TAX INVOICE

Bill to:
Eric Huang
ENIX Building Pty Ltd

Date: 05-Feb-2024
Invoice Number: 402020
Please quote invoice No. when transferring
Client Reference:

[illegible]

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

Internal Ref.: 402020

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