

# TAX INVOICE

**Premium Consulting Engineers Pty Ltd**

25 Park Avenue, Chatswood NSW 2067

**M: 0426 076 689**

**E: felixyeqing@gmail.com**

**ABN 366 2772 4029**

**Bill to:**

**Alex Xiao**

**Zhengde Group Pty Ltd**

**Date** 25 June, 2021

**Invoice No.** 106122

**Please reference invoice No. when transferring**

Description	Amount
<b>Fire service Design (CPSF) and Certification Service</b>  Engineering Service of 175A - 179 Burns Bay Rd, Lane Cove	\$5,600.00
<b>Payment Details:</b>	Total amount (ex. GST)
	<b>GST</b>
	<b>TOTAL DUE (Inl. GST)</b>

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 will become a tax invoice when full payment is made