

# TAX INVOICE

premium consulting engineers Pty Ltd  
Unit 2 1 Palmer St  
ARTARMON NSW 2064  
AU  
ABN: 36627724029

**Invoice Date**  
21 Aug 2023

**Invoice Number**  
INV-20540

**Reference**  
37-39 Broughton St, Old  
Guildford

**ABN**  
35 615 115 985

Premium Asset Services  
Pty Ltd  
Suite 67,  
89 Jones St,  
Ultimo NSW 2007

| Description  | Quantity | Unit Price | GST | Amount AUD      |
|--|----------|------------|-----|-----------------|
| General Fire Services Consultancy                      |          |            |     |                 |
| - Fire design (referred to the approved fee proposal). | 1.00     | 4,800.00   | 10% | 4,800.00        |
| Subtotal   |          |            |     | 4,800.00        |
| TOTAL GST 10%  |          |            |     | 480.00          |
| <b>TOTAL AUD</b>                                       |          |            |     | <b>5,280.00</b> |

**Due Date: 28 Aug 2023**

Account Name: Premium Fire Services  
BSB: 112-879  
Account Number: 488-361-386

(This document will become a tax invoice when full payment is made)



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## PAYMENT ADVICE

To: Premium Asset Services Pty Ltd  
Suite 67,  
89 Jones St,  
Ultimo NSW 2007

**Customer** premium consulting engineers Pty Ltd  
**Invoice Number** INV-20540  
**Amount Due** **5,280.00**  
**Due Date** 28 Aug 2023  
**Amount Enclosed**

Enter the amount you are paying above