

TAX INVOICE

Bill to:
Joe El-Sabbagh
Design Corp Architects

Date: 17-Mar-2024
Invoice Number: 403065
Please quote invoice No. when transferring
Client Reference:

Description			Amount Ex. GST	Amount In. GST
446 Canterbury Road, Campsie				
Payment Instalments	Amount	This pay		
Mechanical Service design and documentation				
Mechanical-Design Development	\$ 1,800.00			
Mechanical-Construction Certificate	\$ 1,800.00			
Total:	\$ 3,600.00			
Variation				
Technical Memo for the lift shaft ventilation	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,100.00
DBP Design Declaration	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,200.00
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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.: 302039