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TAX INVOICE

Bill to:Date:22-Apr-2024Kylie ListerInvoice Number:404097

Zaki Property Group Please quote invoice No. when transferring

Suite 1.04, Level 1, Quad 1, 8 Parkview Dr, Sydney Olympic Park, I Client Reference:

Description					Amount Ex. GST		Amount In. GST		
Childcare Centre, 46 Seena Drive, Edgeworth									
Payment Instalments			Amount		This pay				
Mechanical Service design and documentation	1								
Mechanical-Design Development		\$	1,800.00						
Mechanical-Construction Document		\$	1,800.00	\$	1,800.00	\$	1,800.00	\$	1,980.00
То	tal:	\$	3,600.00						
				Tot	tal	\$	1,800.00	\$	1,980.00

Payment Details:

Bank: St George Bank Note:

Name: Premium Consulting Engineers Pty Ltd Payment in 7 days from invoice date

BSB: 112879

A/C No.: 415395374 Internal Ref.: 402019