



M: 0426 076 689

TAX INVOICE

Bill to:
Thai Tran
Altruism NSW

Date: 11-Mar-2024
Invoice Number: 402031
 Please quote invoice No. when transferring
Client Reference:

Description			Amount Ex. GST	Amount In. GST
Blue Mountains Hotel School, 74 Gladstone Road, Leura				
Payment Instalments	Amount	This pay		
Mechanical Service design and documentation				
Mechanical Service Kickoff	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00	\$ 2,310.00
Mechanical Service Final Documentation	\$ 2,100.00			
Total:	\$ 4,200.00			
Variation V1	\$ 100.00			
		Total	\$ 2,100.00	\$ 2,310.00

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.: 402031

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