

TAX INVOICE

Bill to:
Xiguo Du
LVQC Pty Ltd

ABN:486 119 13

Date: 02-Jun-2023
Invoice Number: 306167
Please quote invoice No. when transferring
Client Reference: -

Description	Amount Ex. GST	Amount In. GST
71-71A Queenscliff Road, Queenscliff		
Mechanical Service design and documentation		
Payment Instalments	Amount This pay	
Mechanical-Kick-off	\$ 3,000 Paid	Paid
Mechanical-Tender Doc	\$ 4,000 \$ 4,000	\$ 4,000.00 \$ 4,400.00
Total:	\$ 7,000	
Electrical-Kick-off	\$ 3,000 Paid	Paid
Electrical-For CDC	\$ 4,000 \$ 4,000	\$ 4,000.00 \$ 4,400.00
Total:	\$ 7,000	
Hydraulic-Kick-off	\$ 3,000 Paid	Paid
Hydraulic-For CDC	\$ 4,000 \$ 4,000	\$ 4,000.00 \$ 4,400.00
Total:	\$ 7,000	
Fire Protection-Kick-off	\$ 2,500 Paid	Paid
Fire Protection-For CDC	\$ 3,500 \$ 3,500	\$ 3,500.00 \$ 3,850.00
Total:	\$ 6,000	
Mechanical Car Park CFD Variation	6000 Paid	Paid
Total		\$ 15,500.00 \$ 17,050.00

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.: 306167