

TAX INVOICE

Bill to:
 John Bouchahine
 Australia Alzela Pty Ltd
 Po Box A100, Strathfield South, NSW2136

Date: 06-Feb-2024
Invoice Number: 402022
 Please quote invoice No. when transferring
Client Reference:

Description			Amount Ex. GST	Amount In. GST
487-495 Pacific Highway, Asquith				
Payment Instalments	Amount	This pay		
Mechanical Service design and documentation				
Mechanical Service Kickoff	\$ 6,800.00	\$ 6,800.00	\$ 6,800.00	\$ 7,480.00
Mechanical Service Final Documentation	\$ 6,800.00			
	Total:	#####		
CFD Service design and documentation				
CFD Service Kickoff	\$ 2,350.00	\$ 2,350.00	\$ 2,350.00	\$ 2,585.00
CFD Service Final Documentation	\$ 2,350.00			
	Total:	\$ 4,700.00		

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.: 402022