

TAX INVOICE

Bill to:
 Tony Zreik
 Zreik Enterprise Pty Ltd, c/o Zreicon Pty Ltd
 60 Jensen Rd, Wadalba, NSW 2259

Date: 29-Jan-2024
Invoice Number: 401011
 Please quote invoice No. when transferring
Client Reference:

Description			Amount Ex. GST	Amount In. GST
Childcare Centre, 17 Hawkesbury Road, Westmead				
Payment Instalments	Amount	This pay		
Mechanical Service design and documentation				
Mechanical Kick off	\$ 1,600.00	\$ 1,600.00	\$ 1,600.00	\$ 1,760.00
Mechanical Service Final Documentation	\$ 1,600.00			
Total:	\$ 3,200.00			
CFD Service design and documentation				
CFD Kick off	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,650.00
CFD Final Documentation	\$ 1,500.00			
Total:	\$ 3,000.00			

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.: 401011