

ABN: 366 2772 4029

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TAX INVOICE

Bill to:Date:17-Mar-2024Georgio JabbourInvoice Number:403053

Ventus Please quote invoice No. when transferring

Client Reference:

| Description | | | | | Amount Ex. GST | Amount In. GST |
|---|------|-----------|-----|-----------|-------------------|-------------------|
| 2-6 Chatham Road, West Ryde | | | | | | |
| Payment Instalments | | Amount | | This pay | | |
| Mechanical Service design and documentation | | | | | | |
| Mechanical-Design Application | \$ | 2,500.00 | | | | |
| Mechanical-Design Development | \$ | 15,000.00 | \$ | 15,000.00 | \$ 15,000.00 | \$ 16,500.00 |
| Mechanical-Construction Document | \$ | 15,000.00 | | | | |
| Mechanical-Construction Phase Service | \$ | 4,500.00 | | | | |
| Total | : \$ | 37,000.00 | | | | |
| CFD Service design and documentation | | | | | | |
| CFD Car Park Ventilation CFD -Kick off | \$ | 4,000.00 | \$ | 4,000.00 | \$ 4,000.00 | \$ 4,400.00 |
| CFD Car Park Ventilation CFD -Final Report | \$ | 3,500.00 | | | | |
| Total | : \$ | 7,500.00 | | | | |
| Variation | | | | | | |
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| | | | Tot | tal | \$ 19,000.00 | \$ 20,900.00 |

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.: 207162