

# TAX INVOICE

**Bill to:**  
Eric Huang  
ENIX Building Pty Ltd  
1/66 Maryborough Street, Fyshwick, ACT 2609  
ABN\ACN: 72613216685

**Date:** 25-Mar-2024  
**Invoice Number:** 403072  
Please quote invoice No. when transferring  
**Client Reference:**

Description	Amount Ex. GST	Amount In. GST
<b>T10, Capital Food Market, 10 Lathlain Street, Belconnen, ACT</b> Payment Instalments Amount This pay Mechanical Service design and documentation Mechanical Service Design and Documentation Ful \$ 2,000.00 <b>Total: \$ 2,000.00</b>  Installation design and documentation Installation Kickoff \$ 6,400.00 Equipemt in Position \$ 6,400.00 \$ 6,400.00 \$ 6,400.00 \$ 7,040.00 <b>Total: \$ 12,800.00</b>		
<b>Total</b>	<b>\$ 6,400.00</b>	<b>\$ 7,040.00</b>

**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.: 402020