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TAX INVOICE

 Bill to:
 Date:
 05-Mar-2024

 Gary Loh
 Invoice Number:
 403045

Case Meallin Please quote invoice No. when transferring

Client Reference:

Description					Amount Ex. GST		Amount In. GST	
T19, Canberra Outlet, 337 Canberra Avenue, Fysh	wic	k, ACT						
Payment Instalments		Amount		This pay				
Mechanical Service design and documentation								
Mechanical-The Full amount for design and docum								
Total:	\$	3,800.00						
Site visit, list defects and compliance certificate	\$	1,000.00	\$	1,000.00	\$	1,000.00	\$	1,100.00
			Tot	tal	\$	1,000.00	\$	1,100.00

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.: 311330