



**M: 0426 076 689**

# TAX INVOICE

**Bill to:**  
Jonathan Thompson  
Blue Sox Developments

**Date:** 17-Mar-2024  
**Invoice Number:** 403052  
 Please quote invoice No. when transferring  
**Client Reference:**

Description			Amount Ex. GST	Amount In. GST
<b>35-39 Jenkins Road, Carlingford</b>				
Payment Instalments	Amount	This pay		
Mechanical Service design and documentation				
Mechanical-Design Development	\$ 6,500.00			
Mechanical-Construction documentation:	\$ 5,000.00			
Mechanical-Regulated Design Kick-off	\$ 8,400.00			
Mechanical-Regulated Design Final	\$ 8,400.00	\$ 8,400.00	\$ 8,400.00	\$ 9,240.00
Total:	\$ 28,300.00			
CFD Service design and documentation				
CFD Report kick off	\$ 4,000.00			
CFD Final Report	\$ 3,500.00			
Total:	\$ 7,500.00			
Variation				
		Total	\$ 8,400.00	\$ 9,240.00

**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.: 202024

This document becomes a tax invoice when full amount of payment is made