

TAX INVOICE

Bill to:
 Kinson Cheung
 Skillful Star Air Conditioning Pty Ltd
 Unit 3/8-12 Perry Street, Campsie NSW 2194

Date: 26-Jun-2023
Invoice Number: 312391
 Please quote invoice No. when transferring
Client Reference: -

Description	Amount Ex. GST	Amount In. GST
1-5 Zoe Place, Mount Druitt		
Mechanical Services		
Payment Instalments	Amount This pay	
Review and Feedback	14800.0	Paid
Review and validate Car park CFD report	6000.0	Paid
Construction Certificate	14800.0 14800.0	14800.0 16280.0
Total:	35600.0	
	Total	14800.0 16280.0

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: 310322