

**ABN:** 366 2772 4029

A: Suite 802, 299 Sussex St, Sydney

**E:** admin@pcen.com.au **W:** www.pcen.com.au

**M**: 0426 076 689

## **TAX INVOICE**

**Bill to:** Date: 18-Jan-2024

Invoice Number: 401003

Aotong medical pty Ltd Please quote invoice No. when transferring

**Client Reference:** 

Description			Amount Ex. GST	Amount In. GST
Level 1, 67 Albert Avenue, Chatswood				
Payment Instalments	Amount	This pay		
Mechanical Service design and documentation				
The full set of documentation	\$4,800.00	\$4,800.00	\$ 4,800.00	\$ 5,280.00
		Total	\$ 4,800.00	\$ 5,280.00

## **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.: 401003