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## **TAX INVOICE**

Bill to:Date:28-Feb-2024Frankie NgInvoice Number:402038

Chinese Christian Church

100 Alfred Street, Milsons Point

Please quote invoice No. when transferring

**Client Reference:** 

Description			Amount Ex. GST		Amount In. GST		
Suite 3, 102 Alfred Street, Milsons Point							
Payment Instalments	Amount		This pay				
Mechanical Service design and documentation	\$ 2,200.00	\$	2,200.00	\$	2,200.00	\$	2,420.00
		Tot	tal	\$	2,200.00	\$	2,420.00

## **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.: 402038