

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:28-Mar-2024Patrick TranInvoice Number:403073

General Cater Please quote invoice No. when transferring

Client Reference:

Description					Amount Ex. GST		Amount In. GST		
Shop 3, 38-42 The Corso, Manly									
Payment Instalments		Amount		This pay					
Mechanical Service design and documentati	ion								
Mechanical-Site Visit and Investigation		\$	450.00	\$	450.00	\$	450.00	\$	495.00
	Total:	\$	450.00						
				Tota	l	\$	450.00	\$	495.0

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.: 403073