



TAX INVOICE

Premium Consulting Engineers Pty Ltd
ABN: 366 2772 4029

Invoice Date
21 Jan 2022

A1/35-39 Bourke Road
Alexandria NSW 2015

Invoice Number
INV-0023

ABN
89 645 958 247


Description	Quantity	Unit Price	GST	Amount AUD
Design Consultant Fee	1.00	1,000.00	10%	1,000.00
			Subtotal	1,000.00
			TOTAL GST 10%	100.00
			TOTAL AUD	1,100.00

Due Date: 28 Jan 2022

Please state the invoice reference number when making your payment.

BANK TRANSFER INFORMATION:

Account name: OIC Design Pty Ltd
BSB: 012-358
Account: 476611843

			
<h1>PAYMENT ADVICE</h1>		Customer	Premium Consulting Engineers Pty Ltd
		Invoice Number	INV-0023
		Amount Due	1,100.00
		Due Date	28 Jan 2022
		Amount Enclosed	
		Enter the amount you are paying above	

To: A1/35-39 Bourke Road
Alexandria NSW 2015