

TAX INVOICE

Bill to:
Jason Commisso
Ancon
Unit 2, 5 McCormack Street, Arndell Park

Date: 17-Mar-2024
Invoice Number: 402025
Please quote invoice No. when transferring
PO.: S0005159

Description			Amount Ex. GST	Amount In. GST
Lot C, 29 Mason Road, Box Hill				
Payment Instalments	Amount	This pay		
Mechanical Service design and documentation				
Mechanical-Design Development	\$ 6,600.00	\$ 6,600.00	\$ 6,600.00	\$ 7,260.00
Mechanical-Construction Documentation	\$ 6,600.00			
Total:	\$ 13,200.00			
CFD Service design and documentation				
Car Park Ventilation CDF-Kick off	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,200.00
Car Park Ventilation CFD-Final Documentation	\$ 2,000.00			
Total:	\$ 4,000.00			
Variation				

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.: 402025