

TAX INVOICE

Iris Wu

Twenty Interior
Suite 703 / 11-15 Deane Street, Burwood, NSW, 2134

Date: 16-Jan-2024

Invoice Number: 401003

Please quote invoice No. when transferring

Client Reference:

Description	Amount Ex. GST	Amount In. GST
2 Market Street, Sydney		
Mechanical Service		
Payment Instalments	Amount This pay	
Kick off	\$ 1,000 \$ 1,000	\$ 1,000.00 \$ 1,100.00
Final	\$ 1,000	
Electrical Service		
Payment Instalments	Amount This pay	
Kick off	750 750	\$ 750.00 \$ 825.00
Final	750	
Hydraulic Service		
Payment Instalments	Amount This pay	
Kick off	750 750	\$ 750.00 \$ 825.00
Final	750	
Total	\$ 2,500.00	\$ 2,750.00

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.: Invoice