

# TAX INVOICE

**Bill to:**  
 Stephen Bae  
 In Space Design  
 Suite 5, 246 Pacific Highway, Crows Nest, NSW 2065

**Date:** 09-Feb-2024  
**Invoice Number:** 402024  
 Please quote invoice No. when transferring  
**Client Reference:**

Description	Amount Ex. GST	Amount In. GST
<b>Tenancy A, GF, WSU Bankstown City Campus, 74 Rickard Road, Bankstown</b>		
Payment Instalments	Amount	This pay
Electrical Service design and documentation		
Electrical Service Kickoff	\$ 1,200.00	
Electrical Service Final Documentation	\$ 1,200.00	\$ 1,200.00
<b>Total:</b>	<b>\$ 2,400.00</b>	<b>\$ 1,320.00</b>
Hydraulic Service design and documentation		
Hydraulic Service Kickoff	\$ 1,350.00	
Hydraulic Service Final Documentation	\$ 1,350.00	\$ 1,350.00
<b>Total:</b>	<b>\$ 2,700.00</b>	<b>\$ 1,485.00</b>
<b>Total</b>	<b>\$ 2,550.00</b>	<b>\$ 2,805.00</b>

**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.: 401013