

TAX INVOICE

Bill to:
 Joanna and Lee
 Joanna and Lee Pty Ltd

Date: 06-May-2024
Invoice Number: 405109
 Please quote invoice No. when transferring
Client Reference:

Description			Amount Ex. GST	Amount In. GST
Retail 5, 87 Oxford Street, Bondi Junction				
Payment Instalments	Amount	This pay		
Mechanical Service design and documentation				
Mechanical Service Kickoff	\$ 1,600.00	\$ 1,600.00	\$ 1,600.00	\$ 1,760.00
Mechanical Service Final Documentation	\$ 1,600.00			
Total:	\$ 3,200.00			
Hydraulic Service design and documentation				
Hydraulic Service Kickoff	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,540.00
Hydraulic Service Final Documentation	\$ 1,400.00			
Total:	\$ 2,800.00			
Fire Service design and documentation				
Fire Service Kickoff	\$ 1,600.00	\$ 1,600.00	\$ 1,600.00	\$ 1,760.00
Fire Service Final Documentation	\$ 1,600.00			
Total:	\$ 3,200.00			

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.: 405109