



Tax Invoice

INV11732

Shop 13, 2-8 Vaughan Street, Lidcombe

Bill To

Premium Consulting Engineers Pty Ltd
Suite 802, 299 Sussex Street,
Sydney, NSW 2000

TOTAL

\$500.00

Date: 14/6/2023

Due Date: 14/6/2023

PO #	Invoice Type	Terms	Contact Name	Contact Email
Email	Full Payment	Due on receipt	Sven Bolomey	sven@aomaus.com.au

Quantity	Item	Rate	Amount
1	Preparation of a Performance design for the commercial kitchen exhaust in the tenancy.	\$454.55	\$454.55

Subtotal \$454.55

Tax (GST) \$45.45

Amount Paid \$0.00

Amount Due (AUD) \$500.00

Bank Account details

Account Name: Sven Bolomey
Institution: Westpac
BSB: 732 051
Account No: 670 171