

# TAX INVOICE

**Bill to:**  
Spyro Konidaris

**Date:** 18-Jan-2024  
**Invoice Number:** 401004  
Please quote invoice No. when transferring  
**Client Reference:**

Description			Amount Ex. GST	Amount In. GST
T25, Capital Food Market, 10 Lathlain Street, Belconnen, ACT				
Payment Instalments	Amount	This pay		
Installation Service				
Stage 1 – Project Kickoff	\$ 2,750.00	\$ 2,750.00	\$ 2,750.00	\$ 3,025.00
Stage 2 – Equipment in position	\$ 2,750.00	\$ 2,750.00	\$ 2,750.00	\$ 3,025.00
	Total:	\$ 5,500.00		
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**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.: 401004