

# TAX INVOICE

**Bill to:**  
Chris Saros  
Buildland Australia  
Shop 7, 280 Merrylands Road, Merrylands NSW2160

**Date:** 17-Mar-2024  
**Invoice Number:** 403056  
Please quote invoice No. when transferring  
**Client Reference:**

Description			Amount Ex. GST	Amount In. GST
7-10 Wayman Place, Merrylands				
Payment Instalments	Amount	This pay		
Mechanical Service design and documentation				
Mechanical-Design Development	\$ 11,800.00	\$ 11,800.00	\$ 11,800.00	\$ 12,980.00
Mechanical-Constructin Document	\$ 11,800.00			
Total:	\$ 23,600.00			
CFD Service design and documentation				
Car Park Ventilation CFD-Kick off	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,300.00
Car Park Ventilation CFD-Final Report	\$ 3,000.00			
Total:	\$ 6,000.00			
Variation				

**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.: 403056