

TAX INVOICE

Bill to:
Alex Xiao
Zhengde Real Estate Pty Ltd

Date: 22-Apr-2024
Invoice Number: 404099
Please quote invoice No. when transferring
Client Reference:

Description	Amount Ex. GST	Amount In. GST
175A - 179 Burns Bay Rd, Lane Cove		
Payment Instalments	Amount	This pay
Electrical Service design and documentation		
Total:		
Hydraulic Service design and documentation		
Hydraulic Service Full Amount	\$ 1,500.00	
Total:	\$ 1,500.00	
Fire Service design and documentation		
Fire Service Full Amount	\$ 5,600.00	
Total:	\$ 5,600.00	
Variation		
Mechanical service Declaration Design	\$ 6,000.00	
Hydraulic service Declaration Design	\$ 6,000.00	\$ 6,000.00
	\$ 6,000.00	\$ 6,600.00
Total	\$ 6,000.00	\$ 6,600.00

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.: 106122