

TAX INVOICE

Premium Consulting Engineers Pty Ltd
Suite G02, 22-24 Atchison Street, St Leonards, NSW 2065
M: 0426 076 689
E: felixyeqing@gmail.com
ABN 366 2772 4029

Bill to:

Linus Zhang
Evergordon Pty Ltd
Suite 201, level 2, 153 Walker Street, North Sydney, NSW 2060

Date 13 August, 2021
Invoice No. 107157
 Please reference invoice No. when transferring

Description		Amount
Mechanical Design and Documentation Service of 900 Pacific Highway, Gordon, CFD Ventiltation Report.		
Payment method:		Amount This pay
Kick off:		\$2,000 Paid
Before final issue:		\$2,000 \$2,000
Total amount (ex. GST)		\$2,000.00
GST		\$200.00
TOTAL DUE (Inl. GST)		\$2,200.00

Bank: St George Bank
Name: Premium Consulting Engineers Pty Ltd
BSB: 112879
A/C No.: 415395374

Note: Payment in 7 days from invoice date,
e become a tax invoice when full payment is made