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TAX INVOICE

Bill to:
Maher Chamsine
CBS Engineers Pty Ltd
Level 3, 60 Kitchener Parade, Bankstown, NSW 2200

Date: 17-Mar-2024
Invoice Number: 403063
 Please quote invoice No. when transferring
Client Reference:

[illegible]**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.: 403063

This document becomes a tax invoice when full amount of payment is made