

TAX INVOICE

Premium Consulting Engineers Pty Ltd

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ABN 366 2772 4029

Bill to:

Alex Xiao

Zhengde Group Pty Ltd

Date 06 November, 2020

Invoice No. 011178

Please reference invoice No. when transferring

Description					Amount
Hydraulic, ASP3 and NBN Pathway Design Service Engineering Service of 175A - 179 Burns Bay Rd, Lane Cove					
Payment method:	Schematic	Documentstion			
Sydney water, 73 Submission		\$1,000			\$1,000
ASP3 Design	\$4,000	\$4,000			\$8,000
NBN Pathway	\$750	\$750			\$1,500
Payment Details:			Total amount (ex. GST)		\$10,500.00
			GST		\$1,050.00
			TOTAL DUE (Inl. GST)		\$11,550.00

Bank: St George Bank

Name: Premium Consulting Engineers Pty Ltd

BSB: 112879

A/C No.: 415395374

Note: Payment in 7 days from invoice date,

This document will be become a tax invoice when full payment is made