

ABN: 366 2772 4029

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TAX INVOICE

Bill to:Date:01-May-2024Phil PhilippouInvoice Number:405111

Parker Corp Superannuation Fund Please quote invoice No. when transferring

Client Reference:

| Description | | | | | Amount Ex. GST | | Amount In. GST | | |
|---|--------|----|----------|-----|-------------------|----|-------------------|----|----------|
| 573 Old Northern Road, Glenhaven | | | | | | | | | |
| Payment Instalments | | | Amount | | This pay | | | | |
| Mechanical Service design and documentation | on | | | | | | | | |
| Mechanical Service Kickoff | | \$ | 2,400.00 | \$ | 2,400.00 | \$ | 2,400.00 | \$ | 2,640.00 |
| Mechanical Service Final Documentation | | \$ | 2,400.00 | | | | | | |
| • | Total: | \$ | 4,800.00 | | | | | | |
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| | | | | Tot | tal | \$ | 2,400.00 | \$ | 2,640.00 |

Payment Details:

Bank: St George Bank Note:

Name: Premium Consulting Engineers Pty Ltd Payment in 7 days from invoice date

BSB: 112879

A/C No.: 415395374 Internal Ref.: 405111