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TAX INVOICE

Bill to:Date:06-Feb-2024Ray PavlovichInvoice Number:402023

RLFT NSW Pty Ltd

52 Parkland Road, Carlingford NSW 2118

Please quote invoice No. when transferring **Client Reference:**

Description			Amount Ex. GST		Amount In. GST	
Shop 3B, 90 Glenmore Ridge Drive, Glenmore Par	k					
Payment Instalments	Amount	This pay				
Mechanical Service design and documentation						
Mechanical Service Kickoff	\$ 1,250.00					
Mechanical Service Final Documentation	\$ 1,250.00	\$ 1,250.00	\$	1,250.00	\$	1,375.00
Tota	l: \$ 2,500.00					
Electrical Service design and documentation	\$ 600.00					
Hydraulic Service design and documentation						
Hydraulic Service Kickoff	\$ 1,000.00					
Hydraulic Service Final Documentation	\$ 1,000.00	\$ 1,000.00	\$	1,000.00	\$	1,100.00
Tota	l: \$ 2,000.00					
		Total	\$	2,250.00	\$	2,475.00

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.: 401017