

ABN: 366 2772 4029

A: Suite 802, 299 Sussex St, Sydney

E: admin@pcen.com.au **W:** www.pcen.com.au

M: 0426 076 689

TAX INVOICE

Bill to: Date: 19-Jan-2024

Invoice Number: 401005

Fancy Space Sydney Pty Ltd Please quote invoice No. when transferring

Client Reference:

Description			Amount Ex. GST		Amount In. GST	
TP-1B.02, 2-12 Conferta Avenue, Tallawong						
Payment Instalments Mechanical Service design and documentation	Amount	This pay				
The full set of documentation	\$2,500.00	\$2,500.00	\$	2,500.00	\$	2,750.00
		Total	\$	2,500.00	\$	2,750.00

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.: 401005