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## **TAX INVOICE**

Bill to:Date:14-Feb-2024Koji AokiInvoice Number:402029

Please quote invoice No. when transferring

**Client Reference:** 

Description					Amount Ex. GST		Amount In. GST	
Shop FC4, L1, Westfield Burwood, 100 Burwood Road, Burwood Payment Instalments Amount This pay								
Mechanical Service design and documentation		2,500.00	\$		\$	2,500.00	\$	2,750.00
			To	tal	\$	2,500.00	\$	2,750.0

## **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.: 402029