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TAX INVOICE

Bill to:Date:13-May-2024Jerry DuInvoice Number:405118

HDJ Construction Please quote invoice No. when transferring

Client Reference:

Description			Amount Ex. GST	Amount In. GST
A-1081-1091A Old Princes Highway Engadine Payment Instalments	Amount	This pay		
Variation Answer Project Intervene (PI) Report mechanical is	\$ 300.00	\$ 300.00	\$ 300.00	\$ 330.00
		Total	\$ 300.00	\$ 330.00

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.: 102033