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TAX INVOICE

Bill to:Date:17-Apr-2024Kevin WangInvoice Number:404093

Please quote invoice No. when transferring

Client Reference:

Description						Amount Ex. GST		Amount In. GST	
77-93 Portman Street, Zetland									
Payment Instalments		Amount This pay							
Mechanical Service design and documentation									
Mechanical Service Full Documentation		\$	2,500.00	\$	2,500.00	\$	2,500.00	\$	2,750.00
То	tal:	\$	2,500.00						
				Tot	tal	\$	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.: 404093