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TAX INVOICE

Bill to:Date:17-Mar-2024Maher ChamsineInvoice Number:403061

CBS Engineers Pty Ltd

Please quote invoice No. when transferring

Level 3/60 Kitchener Parade, Bankstown, NSW 2200

Client Reference:

Description					Amount Ex. GST		Amount In. GST	
71-73 Railway Parade, Marrickville Payment Instalments Mechanical Service design and documentation		Amount 3,200.00	\$	This pay 3,200.00	\$	3,200.00	\$	3,520.00
			To	tal	\$	3,200.00	\$	3,520.00

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.: 403061