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## **TAX INVOICE**

Bill to:Date:29-Feb-2024Harley MansonInvoice Number:402040

Malek Property Pty Ltd Please quote invoice No. when transferring

**Client Reference:** 

Description						Amount Ex. GST		Amount In. GST	
Lot 35, Solstice Drive, Dunmore									
Payment Instalments		Amount		This pay					
Mechanical Service design and documentation									
Mechanical Service Kick off		\$	2,400.00						
Mechanical Design and Documentation		\$	2,400.00	\$	2,400.00	\$	2,400.00	\$	2,640.00
Tota	ıl:	\$	4,800.00						
CFD Service design and documentation									
CFD Service Kick off		\$	1,500.00						
CFD Design and Documentation		\$	1,500.00	\$	1,500.00	\$	1,500.00	\$	1,650.00
Tota	ıl:	\$	3,000.00						
				Tot	al	\$	3,900.00	\$	4,290.00

## **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.: 401009