

ABN: 366 2772 4029

A: Suite 802, 299 Sussex St, Sydney

E: admin@pcen.com.au **W:** www.pcen.com.au

M: 0426 076 689

TAX INVOICE

Bill to:Date:29-Feb-2024Eric HuangInvoice Number:402039

Client Reference:

ENIX Building Pty Ltd Please quote invoice No. when transferring

1/66 Maryborough Street, Fyshwick, ACT 2609

Description					Amount Ex. GST	Amount In. GST
T10, Capital Food Market, 10 Lathlain Street, Belc	onn	en, ACT				
Payment Instalments		Amount		This pay		
Mechanical Service design and documentation	\$	2,000.00				
Installation design and documentation						
Installation Kickoff	\$	6,400.00	\$	6,400.00	\$ 6,400.00	\$ 7,040.00
Equipemt in Position	\$	6,400.00				
Total:	\$	12,800.00				
			Tot	·al	\$ 6,400.00	\$ 7,040.00

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.: 402020