



# TAX INVOICE

premium consulting engineers Pty Ltd  
Unit 2 1 Palmer St  
ARTARMON NSW 2064  
AU  
ABN: 36627724029

**Invoice Date**  
22 Apr 2024

**Invoice Number**  
INV-0870

**Reference**  
C202404012 Unit 1 & 3, 9  
Quail St, Coogee NSW  
2034

**ABN**  
72 646 468 028

PFS Building Service Pty  
Ltd  
Unit 99, 2 The Crescent  
KINGSGROVE NSW 2208  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
General Fire Services Stage 1 - Smoke Alarms and Heat Alarms + Portable Fire Extinguishers and Fire Blankets Design + Coverage and Performance Check of Street Fire Hydrant	1.00	1,650.00	10%	1,650.00
Subtotal				1,650.00
TOTAL GST 10%				165.00
TOTAL AUD				1,815.00

## Due Date: 29 Apr 2024

Account Name: PFS Building Service Pty Ltd  
BSB: 112-879  
Account Number: 481-203-297

(This document will become a tax invoice when full payment is made.)



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## PAYMENT ADVICE

To: PFS Building Service Pty Ltd  
Unit 99, 2 The Crescent  
KINGSGROVE NSW 2208  
AUSTRALIA

<b>Customer</b>	premium consulting engineers Pty Ltd
<b>Invoice Number</b>	INV-0870
<b>Amount Due</b>	<b>1,815.00</b>
<b>Due Date</b>	29 Apr 2024
<b>Amount Enclosed</b>	

Enter the amount you are paying above