

TAX INVOICE

Bill to:
 Harley Manson
 Malek Property Pty Ltd

Date: 24-Jan-2024
Invoice Number: 401009
 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	\$ 2,400.00	\$ 2,400.00	\$ 2,640.00
Mechanical Design and Documentation	\$ 2,400.00			
Total:	\$ 4,800.00			
CFD Service design and documentation				
CFD Service Kick off	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,650.00
CFD Design and Documentation	\$ 1,500.00			
Total:	\$ 3,000.00			

Payment Details:

Bank: St George Bank
Name: Premium Consulting Engineers Pty Ltd
BSB: 112879
A/C No.: 415395374

Note:
 Payment in 7 days from invoice date
 Internal Ref.: 401009