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TAX INVOICE

Bill to:Date:22-Mar-2024Yiwei Chen (Rainbow)Invoice Number:403071

Skewers Galore Pty Ltd Please quote invoice No. when transferring

Client Reference:

Description					Amount Ex. GST	Amount In. GST
8 John Street, Cabramatta						
Payment Instalments	Amount This pay					
Mechanical Service design and documentation						
Mechanical Service Design and Documentation Ful	\$	2,500.00	\$	2,500.00	\$ 2,500.00	\$ 2,750.00
Total:	\$	2,500.00				
			To	tal	\$ 2,500.00	\$ 2,750.00

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.: 403071