

# TAX INVOICE

**Bill to:**  
Karin Wong  
The Property Investors Alliance

**Date:** 31-Jan-2024  
**Invoice Number:** 401016  
Please quote invoice No. when transferring  
**Client Reference:**

Description	Amount Ex. GST		Amount In. GST
<b>Shop 2A, 39 Kent Street, Mascot</b>			
Payment Instalments	Amount	This pay	
Mechanical Service design and documentation	\$ 2,500.00	\$ 2,500.00	\$ 2,750.00
<b>Total</b>		<b>\$ 2,500.00</b>	<b>\$ 2,750.00</b>

**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.: 401016