

TAX INVOICE

Bill to:
 Changning Wang
 Zhengde Real Estate Pty Ltd

Date: 10 January 2022
Invoice Number: 201010
 Please quote invoice No. when transferring
Client Reference: -

Description	Amount Ex. GST	Amount In. GST
Mechanical Design and Documentation Service for 589-591 Elizabeth Street, Redfern Item details Connection officer resubmission, refer to the attached Augrid offer acceptance fee, refer to the attached.	 \$ 430.23 \$ 3,541.96	 \$ 473.25 \$ 3,896.16
Total	\$ 3,972.19	\$ 4,369.41

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
 This document becomes a tax invoice
 when full amount of payment is made

TAX INVOICE



Ausgrid Operator Partnership
ABN 78 508 211 731
Enquiries 43998099
Monday to Friday, 7.30am-4pm AEST
www.ausgrid.com.au

Date : 15.12.2021

Invoice To Party

Webform Reference ID	0302149
Application Date Time	14.12.2021 at 12:25:09
Connection Applicant Name	Mr BRENDAN HE
ABN	36627724029
Applicant Address	UNIT/SHOP NO SUITE G02 22-24 ATCHISON STREET ST LE

Sales Order Number	1864587
Payment Date	14.12.2021
Payment Reference No	19370562970

Service	Amount	GST Amount	Total (Inc. GST)
Above 100 Amps Connection Offer - Technical Assessment required 1 x 473.25	430.23	43.02	473.25
TOTAL	430.23	43.02	473.25

Ausgrid Receipt No.
20247151819



SD00065 - 0001 - 21365

Ttf Zhengde Unit Trust
PO Box 20665
SYDNEY NSW 2001

Ausgrid Operator Partnership
ABN 78 508 211 731

Enquiries 13 13 65
9:00am - 4:30pm, Monday to Friday

www.ausgrid.com.au

Tax Invoice

Account Number

894 239 122

Due by

18 January 2022

Amount Payable

\$3,896.16

Tax Invoice

Sales Order Number: 1867638

Reference PROJECT ID AN-23378

Admin of Contestable Work - General

247.40

Design Information - Simple

626.05

Design Certification - Other

2,668.51

589-591, ELIZABETH STREET, REDFERN, 2016

ATTN WENHUI MU

Subtotal of charges before GST

3,541.96

Total GST payable 10%

354.20

Total charges including GST

3,896.16

Total Amount Payable

\$3,896.16



Invoice Date: 30/12/2021

Please see over for payment options

Ausgrid Payment Slip



*4264 48942391229

Tran code	User code	CRN	BSB
831	A426422	4894 2391 229	2815 Ttf Zhengde Unit Trust

Account Number

894 239 122

Due by

18 January 2022

Amount Payable

\$3,896.16

<0000389616> <A426422> <000048942391229> >

SD00065 - 0002 - 21365

How to Pay



Billers Code: 636241
Ref: 4894 239 122

Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, debit, credit card or transaction account.

More info: www.bpay.com.au



Credit Card By Phone

Automated service available 24 hours
Call **13 13 65** (Amex and Diners excluded).
Not available for amounts over \$20,000



Billpay Code: 4264
Ref: 4894 2391 229

Payments can be made in person using cash or cheque at any Post Office.



Direct Debit

The total amount can be automatically debited from your nominated savings or cheque account.
For details and an application form, call **13 13 65**.

If you have any questions regarding your payment, please call **13 13 65**