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TAX INVOICE

Bill to:Date:22-Feb-2024Jack ChenInvoice Number:402036

D & W Interior Building Pty Ltd

Unit 46, 11-21 Underwood Road, Homebush 2140

Please quote invoice No. when transferring

Client Reference:

Description						Amount Ex. GST		Amount In. GST	
67 Kent Street, Epping									
Payment Instalments		Amount		This pay					
Mechanical Service design and documentation	on								
Mechanical Service Kickoff		\$	1,800.00	\$	1,800.00	\$	1,800.00	\$	1,980.00
Mechanical Service Final Documentation		\$	1,800.00						
	Total:	\$	3,600.00						
CFD Service design and documentation									
CFD Service Kickoff		\$	1,500.00	\$	1,500.00	\$	1,500.00	\$	1,650.00
CFD Service Final		\$	1,500.00						
•	Total:	\$	3,000.00						
				Tot	al	\$	3,300.00	\$	3,630.00

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.: 402036