ABN 366 2772 4029

A: Suite 802, 299 Sussex Street,

Sydney, NSW 2000 **M:** 0426 076 689

E: admin@pcen.com.au
W: www.pcen.com.au

TAX INVOICE

Bill to: Jonathan Crutcher **Date:** 4 April 2022

Invoice Number: 204065

Please quote invoice No. when transferring

Client Reference:

Description		Amount	Amount
		Ex. GST	In. GST
8-10 Gollan Avenue, Oatlands			
Mechanical services design and documentation	\$2,000	\$2,000	\$2,200.0
Electrical services design and documentation	\$2,000	\$2,000	\$2,200.0
Hydraulic services design and documentation	\$2,000	\$2,000	\$2,200.0
Home Automation design and documentation	\$500	\$500	\$550.0
	Total	\$6,500	\$7,150

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