

TAX INVOICE

premium consulting engineers pty ltd

Invoice Date
8 Jul 2021

Invoice Number
INV-4082

Reference
71-71A Queenscliff Road,
Queenscliff

ABN
35 615 115 985

Premium Asset Services
Pty Ltd
Suite 67,
89 Jones St,
Ultimo NSW 2007

Description	Quantity	Unit Price	GST	Amount AUD
General Fire Services Consultancy				
fire services design - 70% balance	1.00	2,940.00	10%	2,940.00
			Subtotal	2,940.00
			TOTAL GST 10%	294.00
			TOTAL AUD	3,234.00

Due Date: 9 Jul 2021

Account Name: Premium Fire Services
BSB: 112-879
Account Number: 488-361-386

(This document will become a tax invoice when full payment is made)



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PAYMENT ADVICE

To: Premium Asset Services Pty Ltd
Suite 67,
89 Jones St,
Ultimo NSW 2007

Customer	premium consulting engineers pty ltd
Invoice Number	INV-4082
Amount Due	3,234.00
Due Date	9 Jul 2021
Amount Enclosed	

Enter the amount you are paying above