



# TAX INVOICE

Premium Consulting Engineers Pty Ltd

**Invoice Date**  
13 Mar 2023

**Invoice Number**  
INV-0499

**Reference**  
220723H

**ABN**  
99 621 566 729

n2 Engineering  
Consultants Pty Ltd  
Suite 403, Level 4, Citadel  
Tower B  
799 Pacific Highway,  
CHATSWOOD  
NSW 2067 AUSTRALIA  
P: 02 - 8004 5602  
E: info@n2ec.com.au  
W: www.n2ec.com.au

Description	GST	Amount AUD
22073H 71-71A Queenscliff Road Queenscliff - Hydraulic Desing for CC 50%	10%	4,250.00
Pressure and Flow Statement (Sydney Water)	GST Free	150.41
	Subtotal	4,400.41
	TOTAL GST 10%	425.00
	<b>TOTAL AUD</b>	<b>4,825.41</b>

## Due Date: 27 Mar 2023

Electronic Funds Transfer:

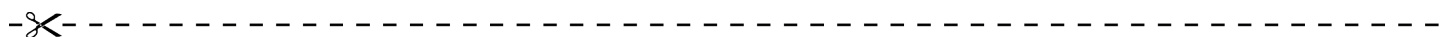
Payments can be made directly to n2's bank account. Please email info@n2ec.com.au quoting this invoice reference and confirm the transfer.

Bank: Bankwest

Account Name: n2 Engineering Consultants Pty Ltd

BSB: 302-962

Account: 0299667



## PAYMENT ADVICE

To: n2 Engineering Consultants Pty Ltd  
Suite 403, Level 4, Citadel Tower B  
799 Pacific Highway, CHATSWOOD  
NSW 2067 AUSTRALIA  
P: 02 - 8004 5602  
E: info@n2ec.com.au  
W: www.n2ec.com.au

**Customer** Premium Consulting Engineers  
Pty Ltd  
**Invoice Number** INV-0499  
**Amount Due** **4,825.41**  
**Due Date** 27 Mar 2023

**Amount Enclosed**

Enter the amount you are paying above