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TAX INVOICE

Bill to:Date:19-Mar-2024YeeInvoice Number:403067

ABN\ACN: 123456 Please quote invoice No. when transferring

Client Reference:

Description					Amount Ex. GST		Amount In. GST	
test_asana_projectasdfasd								
Payment Instalments		Amount This		This pay				
Mechanical Service design and documentation								
Mechanical Service Kickoff	\$	1,000.00	\$	1,000.00	\$	1,000.00	\$	1,100.00
Mechanical Service Final Documentation	\$	2,000.00						
Total	: \$	3,000.00						
Fire Service design and documentation								
Fire Service Kickoff	\$	1,000.00	\$	1,000.00	\$	1,000.00	\$	1,100.00
Fire Service Final Documentation	\$	2,000.00						
Total	: \$	3,000.00						
			Tot	tal.	\$	2,000.00	\$	2,200.00

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.: 403067