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## **TAX INVOICE**

Bill to:Date:17-Mar-2024Maher ChamsineInvoice Number:403057

CBS Engineers Please quote invoice No. when transferring

**Client Reference:** 

Description					Amount Ex. GST		Amount In. GST	
351-353 New South Head Road, Double Bay								
Payment Instalments	Am	nount		This pay				
Mechanical Service design and documentation	\$	750.00	\$	750.00	\$	750.00	\$	825.00
			Tot	·al	\$	750.00	\$	825.00

## **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.: 403057