

TAX INVOICE

Bill to:
David Chen
Freego Chooks Pty Ltd

Date: 29-Jan-2024
Invoice Number: 401010
Please quote invoice No. when transferring
Client Reference:

Description	Amount Ex. GST		Amount In. GST
The Char Rotisserie, 249 King Street, Newtown			
Payment Instalments	Amount	This pay	
Mechanical Service design and documentation	\$ 2,500.00	\$ 2,500.00	\$ 2,750.00
Total		\$ 2,500.00	\$ 2,750.00

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

Internal Ref.: 401010