

TAX INVOICE

Bill to:
 Joanna and Lee
 Joanna and Lee Pty Ltd

Date: 16-May-2024
Invoice Number: 405124
 Please quote invoice No. when transferring
Client Reference:

Description	Amount Ex. GST	Amount In. GST
Retail 5, 87 Oxford Street, Bondi Junction		
Payment Instalments	Amount	This pay
Mechanical Service design and documentation		
Mechanical Service Kickoff	\$ 1,600.00	
Mechanical Service Final Documentation	\$ 1,600.00	\$ 1,600.00
Total:	\$ 3,200.00	
Hydraulic Service design and documentation		
Hydraulic Service Kickoff	\$ 1,400.00	
Hydraulic Service Final Documentation	\$ 1,400.00	\$ 1,400.00
Total:	\$ 2,800.00	
Fire Service design and documentation		
Fire Service Kickoff	\$ 1,600.00	
Fire Service Final Documentation	\$ 1,600.00	\$ 1,600.00
Total:	\$ 3,200.00	
Total	\$ 4,600.00	\$ 5,060.00

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.: 405109