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TAX INVOICE

Bill to:Date:12-Feb-2024Jason CommissoInvoice Number:402025

Client Reference:

Ancon Please quote invoice No. when transferring

Unit 2, 5 McCormack Street, Arndell Park

Description					Amount Ex. GST		Amount In. GST	
Lot C, 29 Mason Road, Box Hill								
Payment Instalments		Amount		This pay				
Mechanical Service design and documentation		6 600 00	_	6 600 00	_ ا	6 600 00	,	7 260 00
Mechanical-Design Development	\$		\$	6,600.00	\$	6,600.00	\$	7,260.00
Mechanical-Construction Documentation		6,600.00						
Total:	>	13,200.00						
CFD Service design and documentation								
Car Park Ventilation CDF-Kick off	\$	2,000.00	\$	2,000.00	\$	2,000.00	\$	2,200.00
Car Park Ventilation CFD-Final Documentation	\$	2,000.00						
Total:	\$	4,000.00						
			То	tal	\$	8,600.00	\$	9,460.00

Payment Details:

Bank: St George Bank

Name: Premium Consulting Engineers Pty Ltd

BSB: 112879

A/C No.: 415395374 Internal Ref.: 402025

Note:

Payment in 7 days from invoice date