



# TAX INVOICE

Premium Consulting Engineers Pty Ltd

**Invoice Date**  
11 Apr 2022

**Invoice Number**  
INV-0002

ADESIGNEORY GLOBAL  
Unit 57 311 Anketell St  
GREENWAY ACT 2900  
AUSTRALIA

**Reference**  
VitalandsKidsMiranda  
**ABN**  
36 658 019 660

Description	Quantity	Unit Price	GST	Amount AUD
Design Services	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

## Due Date: 18 Apr 2022

Please attend to payment by the due date. Please remit payments to:

Adesigneory Global

BSB: 032-713

Account #: 541874

## PAYMENT ADVICE

To: ADESIGNEORY GLOBAL  
Unit 57 311 Anketell St  
GREENWAY ACT 2900  
AUSTRALIA

**Customer** Premium Consulting Engineers  
Pty Ltd  
**Invoice Number** INV-0002

**Amount Due** 330.00  
**Due Date** 18 Apr 2022

**Amount Enclosed**

Enter the amount you are paying above