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## **TAX INVOICE**

Bill to:Date:05-Feb-2024Eric HuangInvoice Number:402020

ENIX Building Pty Ltd Please quote invoice No. when transferring

**Client Reference:** 

Description			Amount Ex. GST		Amount In. GST	
T10, Capital Food Market, 10 Lathlain Street, Belconnen, ACT						
Payment Instalments  Mechanical Service design and documentation	Amount \$ 2,000.00	This pay \$ 2,000.00	\$	2,000.00	\$	2,200.00
		Total	\$	2,000.00	\$	2,200.0

## **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.: 402020