

TAX INVOICE

Bill to:
Maher Chamsine
CBS Engineers

Date: 18-Mar-2024
Invoice Number: 403060
Please quote invoice No. when transferring
Client Reference:

| Description | Amount Ex. GST | | Amount In. GST |
|---|-------------------|------------------|-------------------|
| 33 Huntleys Point Road, Huntleys Point | | | |
| Payment Instalments | Amount | This pay | |
| Mechanical Service design and documentation | \$ 900.00 | \$ 900.00 | \$ 990.00 |
| Variation | | | |
| Total | | \$ 900.00 | \$ 990.00 |

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.: 403060