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TAX INVOICE

Bill to:Date:20-Feb-2024Thai TranInvoice Number:402034

Altruism NSW Please quote invoice No. when transferring

Client Reference:

Description					Amount Ex. GST		Amount In. GST		
Blue Mountains Hotel School, 74 Gladstone F	Road,	Leı	ıra						
yment Instalments Amount This pay				This pay					
Mechanical Service design and documentation	n								
Mechanical Service Kickoff		\$	2,100.00						
Mechanical Service Final Documentation		\$	2,100.00	\$	2,100.00	\$	2,100.00	\$	2,310.00
To	otal:		4,200.00						
						,			
				To	tal	\$	2,100.00	\$	2,310.00

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.: 402031