

TAX INVOICE

Bill to:
John Estrada

Date: 11-Apr-2024
Invoice Number: 404089
Please quote invoice No. when transferring
Client Reference:

Description				Amount Ex. GST	Amount In. GST
Shop 25A, Junction Fair, 204 Union Street, The Junction					
Payment Instalments		Amount	This pay		
Mechanical Service design and documentation					
Mechanical Service Full Documentation		\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,200.00
Total:		\$ 2,000.00			

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.: 404089