

TAX INVOICE

Bill to:
Xiguo Du
LVQC Pty Ltd

ABN:486 119 13

Date: 04-Nov-2022
Invoice Number: 211275
Please quote invoice No. when transferring
Client Reference: -

Description	Amount Ex. GST	Amount In. GST
71-71A Queenscliff Road, Queenscliff		
Kitchen Ventilation design and documentation		
Payment Instalments	Amount	This pay
Mechanical-Kick-off	\$ 3,000	Paid
Mechanical-Tender Doc	\$ 4,000	
Total:	\$ 7,000	
Electrical-Kick-off	\$ 3,000	Paid
Electrical-For CDC	\$ 4,000	
Total:	\$ 7,000	
Hydraulic-Kick-off	\$ 3,000	Paid
Hydraulic-For CDC	\$ 4,000	
Total:	\$ 7,000	
Fire Protection-Kick-off	\$ 2,500	Paid
Fire Protection-For CDC	\$ 3,500	
Total:	\$ 6,000	
Mechanical Car Park CFD Variation	6000 \$ 6,000	
	Total	\$ 6,000.00 \$ 6,600.00

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.: 106126