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TAX INVOICE

Bill to:Date:17-Mar-2024Jason CommissoInvoice Number:402026

Ancon

Unit 2, 5 McCormack Street, Arndell Park

Please quote invoice No. when transferring

PO.: S0005160

Description				Amount Ex. GST		Amount In. GST		
Lot B, 29 Mason Road, Box Hill								
Payment Instalments		Amount		This pay				
Mechanical Service design and documentation								
Mechanical-Design Development	\$	6,600.00	\$	6,600.00	\$	6,600.00	\$	7,260.00
Mechanical-Consturction Document	\$	6,600.00						
Total:	\$	13,200.00						
CFD Service design and documentation								
Car Park Ventilation CFD -Kickoff	\$	2,000.00	\$	2,000.00	\$	2,000.00	\$	2,200.00
Car Park Ventilation CFD -Final Documentation	\$	2,000.00						
Total:	\$	4,000.00						
Variation								
			To	tal	\$	8,600.00	\$	9,460.00

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.: 402026