

TAX INVOICE

Bill to:
 Laurence Yenco
 Landmark

Date: 25-Apr-2024
Invoice Number: 404096
 Please quote invoice No. when transferring
Client Reference:

Description			Amount Ex. GST	Amount In. GST
4 Delmar Parade, Dee Why				
Payment Instalments	Amount	This pay		
Mechanical Service design and documentation				
Mechanical-Design Development	\$ 28,000.00	\$ 28,000.00	\$ 28,000.00	\$ 30,800.00
Mechanical-Construction Document	\$ 28,000.00			
Mechanical-Construction Phase Service	\$ 20,000.00			
Total:	\$ 76,000.00			
CFD Service design and documentation				
Car Park Ventilation CFD -Kick off	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,950.00
Car Park Ventilation CFD -Final Report	\$ 4,500.00			
Total:	\$ 9,000.00			
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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.: 404096