



# TAX INVOICE

Premium Consulting Engineers Pty Ltd

**Invoice Date**

4 Jan 2022

**Invoice Number**

INV-00603

**Reference**

Glenwood

**ABN**

67 635 028 796

CHILLTEK PTY LTD

30 Gerard St

GLADESVILLE NSW 2111

AUSTRALIA

Contractor lic: 313037C

ARCTick : L141261

AU44180

Description	Quantity	Unit Price	GST	Amount AUD
Final claim- Supply and install Kitchen exhaust system. Glenwood.	1.00	6,000.00	10%	6,000.00
Subtotal				6,000.00
TOTAL GST 10%				600.00
TOTAL AUD				6,600.00

**Due Date: 11 Jan 2022**

Make all cheques payable to CHILLTEK PTY LTD OR

Bank transfer to:

Account Name: FENG QI

BSB: 062-319

Account: 1082-0815

## PAYMENT ADVICE

To: CHILLTEK PTY LTD  
30 Gerard St  
GLADESVILLE NSW 2111  
AUSTRALIA  
Contractor lic: 313037C  
ARCTick : L141261  
AU44180

**Customer** Premium Consulting Engineers  
Pty Ltd

**Invoice Number** INV-00603

**Amount Due** 6,600.00

**Due Date** 11 Jan 2022

**Amount Enclosed**

Enter the amount you are paying above