



# TAX INVOICE

Premium Consulting Engineers Pty Ltd

**Invoice Date**  
7 Dec 2022

**Invoice Number**  
INV-00818

**Reference**  
Pennant hills

**ABN**  
67 635 028 796

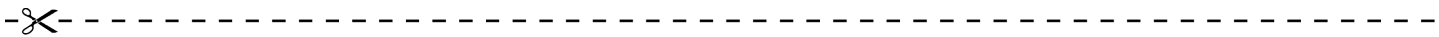
CHILLTEK PTY LTD  
30 Gerard St  
GLADESVILLE NSW 2111  
AUSTRALIA  
Contractor lic: 313037C  
ARCTick : L141261  
AU44180

| Description   | Quantity | Unit Price | GST | Amount AUD |
|---|----------|------------|-----|------------|
| Replace 1x Roof mounted Kitchen exhaust fan.<br>Supply and install 1x VSD<br>Pennant hills Leaf Cafe. | 1.00     | 5,372.73   | 10% | 5,372.73   |
| Subtotal  |          |            |     | 5,372.73   |
| TOTAL GST 10%   |          |            |     | 537.27     |
| TOTAL AUD   |          |            |     | 5,910.00   |

**Due Date: 14 Dec 2022**  
Make all cheques payable to CHILLTEK PTY LTD OR

Bank transfer to:

Account Name: Chilltek  
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

|                                       |                                      |
|---------------------------------------|--------------------------------------|
| <b>Customer</b>                       | Premium Consulting Engineers Pty Ltd |
| <b>Invoice Number</b>                 | INV-00818                            |
| <b>Amount Due</b>                     | 5,910.00                             |
| <b>Due Date</b>                       | 14 Dec 2022                          |
| <b>Amount Enclosed</b>                |                                      |
| Enter the amount you are paying above |                                      |