



# TAX INVOICE

Premium Consulting Engineers Pty Ltd

**Invoice Date**  
22 Feb 2022

**Invoice Number**  
INV-00639

**Reference**  
Leaf cafe

**ABN**  
67 635 028 796

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

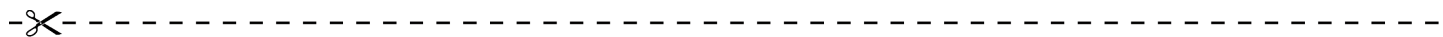
Description	Quantity	Unit Price	GST	Amount AUD
Second claim. Complete rough in of Mechanical system.	1.00	20,500.00	10%	20,500.00
<a href="#">Leaf Cafe</a>				
			Subtotal	20,500.00
			TOTAL GST 10%	2,050.00
			<b>TOTAL AUD</b>	<b>22,550.00</b>

## Due Date: 1 Mar 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-00639  
**Amount Due** 22,550.00  
**Due Date** 1 Mar 2022

**Amount Enclosed**

Enter the amount you are paying above