



OVERDUE TAX INVOICE

Premium Consulting Engineers Pty Ltd

Invoice Date
11 Mar 2023

Invoice Number
INV-00877

Reference
Wheeler height

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- remedial work for Mechanical system. 50% of total project value.	1.00	5,650.00	10%	5,650.00
Variation: Extra labour.	1.00	1,000.00	10%	1,000.00
Subtotal				6,650.00
TOTAL GST 10%				665.00
TOTAL AUD				7,315.00

Due Date: 18 Mar 2023

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

Customer	Premium Consulting Engineers Pty Ltd
Invoice Number	INV-00877
Amount Due	7,315.00
Due Date	18 Mar 2023
Amount Enclosed	Enter the amount you are paying above