



TAX INVOICE

Premium Consulting Engineers P

1	A	B	C	D	E	F	G	H	I	J	K
2	空调机器	空调材料	排风风机	排风管道	排风grill	人工				total	
3	7400	1500	200	600	125	3300				13125	
4									margin	0.3	美甲店
5									total	17062.5	
6											
7	新风风机	新风铁皮	新风软管	新风人工							
8	1500	500	150	1000			3150		total	27050	
9									margin	0.3	
10	Hood	铁皮	E Filter	风机	人工				报价	35165	饭店
11	2000	2000	5000	1500	2400		12900				
12	空调机器	空调材料	人工								
13	7400	1500	2100				11000				
14											
15											
16											
17											

67 635 028 796

Description	Quantity	Unit Price	GST	Amount AUD
10% of total project value. Complete testing for Peral nail. Complete testing for Viet roll.	1.00	5,222.70	10%	5,222.70
Subtotal				5,222.70
TOTAL GST 10%				522.27
TOTAL AUD				5,744.97

Due Date: 22 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

Customer	Premium Consulting Engineers Pty Ltd
Invoice Number	INV-00827
Amount Due	5,744.97
Due Date	22 Dec 2022
Amount Enclosed	

Enter the amount you are paying above

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