



TAX INVOICE

Premium Consulting Engineers Pty Ltd

Invoice Date

1 Nov 2023

Invoice Number

INV-01023

Reference

W hotel ice cream.

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
Complete installation of 1x 14kw Temperzone watercooled air conditioning system.	1.00	25,600.00	10%	25,600.00
Subtotal				25,600.00
TOTAL GST 10%				2,560.00
TOTAL AUD				28,160.00

Due Date: 8 Nov 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

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Amount Due 28,160.00

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Amount Enclosed

Enter the amount you are paying above