



TAX INVOICE

Premium Consulting Engineers Pty Ltd

Invoice Date

28 Apr 2023

Invoice Number

INV-00896

Reference

Pearl nail

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
Supply of 1x Temperzone HWP79 water cooled air conditioning system.	1.00	25,000.00	10%	25,000.00
Subtotal				25,000.00
TOTAL GST 10%				2,500.00
TOTAL AUD				27,500.00

Due Date: 5 May 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-00896

Amount Due 27,500.00

Due Date 5 May 2023

Amount Enclosed

Enter the amount you are paying above