



TAX INVOICE

Premium Consulting Engineers Pty Ltd

Invoice Date

28 Apr 2023

Invoice Number

INV-00897

Reference

Wheeler height 2

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 and install Kitchen exhaust system. 180 South Creek RD, Wheeler Heights.	1.00	14,234.50	10%	14,234.50
Subtotal				14,234.50
TOTAL GST 10%				1,423.45
TOTAL AUD				15,657.95

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

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Amount Due 15,657.95

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Amount Enclosed

Enter the amount you are paying above