



# TAX INVOICE

Premium Consulting Engineers Pty Ltd

**Invoice Date**

26 Mar 2022

**Invoice Number**

INV-00663

**Reference**

Leaf cafe

**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 Mechanical system at Leaf cafe, Westmead.	1.00	66,650.00	10%	66,650.00
Subtotal				66,650.00
TOTAL GST 10%				6,665.00
TOTAL AUD				73,315.00

**Due Date: 2 Apr 2022**

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-00663

**Amount Due** 73,315.00

**Due Date** 2 Apr 2022

**Amount Enclosed**

Enter the amount you are paying above