



OVERDUE TAX INVOICE

Premium Consulting Engineers Pty Ltd

Invoice Date
15 Aug 2023

Invoice Number
INV-00968

Reference
Shoe Store

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 6 off 600x600 4 way diffusers with cushion box. Supply and install 1x Return air grill 1200 x 600.	1.00	2,730.00	10%	2,730.00
Supply and install 2x LG Controls	2.00	180.00	10%	360.00
Subtotal				3,090.00
TOTAL GST 10%				309.00
TOTAL AUD				3,399.00

Due Date: 22 Aug 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-00968
Amount Due	3,399.00
Due Date	22 Aug 2023
Amount Enclosed	

Enter the amount you are paying above