



TAX INVOICE

Premium Consulting Engineers Pty Ltd

Invoice Date

17 Feb 2022

Invoice Number

INV-00634

Reference

Glenwood 2nd Hood

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 1x 1200 x 1000 x 600H , kitchen exhaust hood.	1.00	3,000.00	10%	3,000.00
Subtotal				3,000.00
TOTAL GST 10%				300.00
TOTAL AUD				3,300.00

Due Date: 24 Feb 2022

Make all cheques payable to CHILLTEK PTY LTD OR

Bank transfer to:

Account Name: FENG QI

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-00634

Amount Due 3,300.00

Due Date 24 Feb 2022

Amount Enclosed

Enter the amount you are paying above