



# TAX INVOICE

Premium Consulting Engineers Pty Ltd

**Invoice Date**  
4 Oct 2022

**Invoice Number**  
INV-00783

**Reference**  
Wheeler height

**ABN**  
67 635 028 796

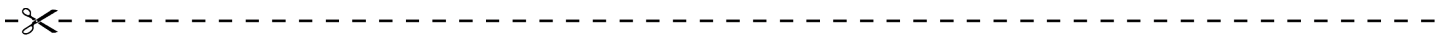
CHILLTEK PTY LTD  
30 Gerard St  
GLADESVILLE NSW 2111  
AUSTRALIA  
Contractor lic: 313037C  
ARCTick : L141261  
AU44180

Description	Quantity	Unit Price	GST	Amount AUD
Deposit- remedial work for Mechanical system. 50% of total project value.	1.00	5,650.00	10%	5,650.00
Subtotal				5,650.00
TOTAL GST 10%				565.00
TOTAL AUD				6,215.00

**Due Date: 11 Oct 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

<b>Customer</b>	Premium Consulting Engineers Pty Ltd
<b>Invoice Number</b>	INV-00783
<b>Amount Due</b>	6,215.00
<b>Due Date</b>	11 Oct 2022
<b>Amount Enclosed</b>	
Enter the amount you are paying above	