



# TAX INVOICE

Premium Consulting Engineers Pty Ltd

**Invoice Date**  
9 Jul 2023

**Invoice Number**  
INV-00934

**Reference**  
St Leonards Pearl nail

**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
Final claim: 20% of total project value. Complete testing of 1x Temperzone watercooled ducted air conditioning system. Supply and install 1x General exhaust system.	1.00	2,142.00	10%	2,142.00
Subtotal				2,142.00
TOTAL GST 10%				214.20
TOTAL AUD				2,356.20

**Due Date: 16 Jul 2023**  
Make all cheques payable to CHILLTEK PTY LTD OR

Bank transfer to:

Account Name: Chilltek  
BSB: 062-319  
Account: 1082-0815

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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-00934
Amount Due	2,356.20
Due Date	16 Jul 2023
Amount Enclosed	

Enter the amount you are paying above