



TAX INVOICE

Premium Consulting Engineers Pty Ltd

Invoice Date

10 Jun 2022

Invoice Number

INV-00709

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, Supply and install Mechanical system at Beauty shop, Westmead	1.00	33,825.00	10%	33,825.00
Subtotal				33,825.00
TOTAL GST 10%				3,382.50
TOTAL AUD				37,207.50

Due Date: 17 Jun 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-00709

Amount Due 37,207.50

Due Date 17 Jun 2022

Amount Enclosed

Enter the amount you are paying above