



OVERDUE TAX INVOICE

Premium Consulting Engineers Pty Ltd

Invoice Date
2 Jun 2023

Invoice Number
INV-00917

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
First claim: 40% of total project value. Complete rough in of 1x Temperzone watercooled ducted air conditioning system. Supply and install 1x General exhaust system.	1.00	4,284.00	10%	4,284.00
Subtotal				4,284.00
TOTAL GST 10%				428.40
TOTAL AUD				4,712.40

Due Date: 9 Jun 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-00917
Amount Due	4,712.40
Due Date	9 Jun 2023
Amount Enclosed	Enter the amount you are paying above