



TAX INVOICE

Premium Consulting Engineers Pty Ltd

Invoice Date

25 Sep 2022

Invoice Number

INV-00775

Reference

Westmead

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
Complete rough in of AC, General exhaust, for Nail shop. 40% of total project value.	1.00	6,825.00	10%	6,825.00
Complete rough in of AC, Kitchen exhaust, make up air, Electrostatic filter for Viet shop. 40% of total project value.	1.00	14,066.00	10%	14,066.00
			Subtotal	20,891.00
			TOTAL GST 10%	2,089.10
			TOTAL AUD	22,980.10

Due Date: 2 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

Customer Premium Consulting Engineers
Pty Ltd

Invoice Number INV-00775

Amount Due **22,980.10**

Due Date 2 Oct 2022

Amount Enclosed

Enter the amount you are paying above