



TAX INVOICE

Premium Consulting Engineers Pty Ltd

Invoice Date
26 Nov 2023

Invoice Number
INV-01039

Reference
The Ribbon

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: Installation of 1x Temperzone HWP142 Watercooled air conditioning system. 20%	1.00	35,000.00	10%	35,000.00
Subtotal				35,000.00
TOTAL GST 10%				3,500.00
TOTAL AUD				38,500.00

Due Date: 3 Dec 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-01039
Amount Due	38,500.00
Due Date	3 Dec 2023
Amount Enclosed	

Enter the amount you are paying above