



TAX INVOICE

Premium Consulting Engineers Pty Ltd

Invoice Date

7 Dec 2022

Invoice Number

INV-00817

Reference

The Ponds

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
Blank off 3x Roof ventilator. Supply and install 1x VSD. Service for existing ducted air conditioning system. The Ponds Leaf Cafe.	1.00	3,500.00	10%	3,500.00
Subtotal				3,500.00
TOTAL GST 10%				350.00
TOTAL AUD				3,850.00

Due Date: 14 Dec 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-00817
Amount Due	3,850.00
Due Date	14 Dec 2022
Amount Enclosed	Enter the amount you are paying above