



# TAX INVOICE

Premium Consulting Engineers Pty Ltd

**Invoice Date**

22 Jun 2023

**Invoice Number**

INV-00928

**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
Supply 1x Temperzone HWP 142 Revers cycle water cooled package air conditioning unit.	1.00	18,161.00	10%	18,161.00
Subtotal				18,161.00
TOTAL GST 10%				1,816.10
TOTAL AUD				19,977.10

**Due Date: 29 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-00928

**Amount Due** 19,977.10

**Due Date** 29 Jun 2023

**Amount Enclosed**

Enter the amount you are paying above