Tax Invoice

John James Allan
ABN 95 981 300 488

DATE:	21/10/2021
INVOICE #	115
Customer ID	

7 Ribbonwood Street, Sippy Downs 4556
Mob. 0400 733 544
Email : jja70@hotmail.com

BILL TO

BLTJ Superfund

DESCRIPTION	TAXED	AMOUNT
final payment for full repaint of interior at		
9 Lapoinya Cresent , Warana Qld 4575		2,250.00

Subtotal	$	2,250.00
Taxable	$	-
Tax rate		
Tax due		
Other		
TOTAL Due	**$**	**2,250.00**

OTHER COMMENTS

Bank Account Details: Commonwealth Bank.
John James Allan
BSB : 064-420
Acc : 1057 9165

If you have any questions about this invoice, please contact

John Allan. Mob.0400733544

Thank You For Your Business!