John James Allan

ABN 95 981 300 488

Tax Invoice

DATE:	15/10/2021
INVOICE #	114
Customer ID	

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

DESCRIPTION	TAXED		AMOUNT
Part payment for full repaint of interior at			
9 Lapoinya Cresent , Warana Qld 4575			1,850.00
	Subtotal	\$	1,850.00
	Taxable	\$	-
OTHER COMMENTS	Tax rate		
Bank Account Details: Commonwealth Bank.	Tax due	<u>.</u>	
John James Allan	Other		
BSB : 064-420	TOTAL Due	\$	1,850.00
Acc : 1057 9165		-	•

If you have any questions about this invoice, please contact

John Allan. Mob.0400733544 Thank You For Your Business!