



TAX INVOICE

S & J Carroll Super Fund
Attention: Sean Carroll

Invoice Date 16 Feb 2022
Invoice Number INV-6055
Reference Ronald Street/2526
ABN 63 636 106 824
P&J Powder Coatings Pty Ltd
39 Container St
TINGALPA QLD 4173
07 3890 1797
reception@powdercoati
ng.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Prepare and powder coat - Security Screens & Doors as supplied of various sizes; Satin White; 22/0298	1.00	1,374.60	10%	1,374.60

Subtotal	1,374.60
TOTAL GST 10%	137.46
TOTAL AUD	1,512.06

Thank you for your business.

goods.

*Please note: For all C.O.D. and Cash Sales Customers: Payment in full is strictly required at the time of collection of

Due Date: 30 Mar 2022
Our Bank Details are:
P & J Powder Coatings Pty Ltd
BSB: 084-004
Account Number: 42-114-2058

PAID 18/2/22
SES SUPER