



# TAX INVOICE

S & J Carroll Super Fund  
Attention: Sean Carroll

**Invoice** 31 Oct 2021  
**Invoice Number** INV-5932  
**Reference** 66 Ronald Street  
**ABN** 63 636 106 824  
**Date**  
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 - 1 x 3 Letter Box Cabinet; Satin Black; 22/0299	1.00	1,212.73	10%	1,212.73
Subtotal				1,212.73
TOTAL GST 10%				121.27
TOTAL AUD				1,334.00

Due Date: 31 Dec 2021

Our Bank Details are;

P & J Powder Coatings Pty Ltd

BSB: 084-004

Account Number: 42-114-2058

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

Thank you for your business.

PAID 8/11/2021

S & J CARROLL SUPER