



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 |

Due Date: 30 Mar 2022

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 18/2/22
S & J SUPER