



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