



# TAX INVOICE

Combined Building Concepts  
Attention: Sean Carroll  
1/259 South Street  
CLEVELAND QLD 4163

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
			<b>TOTAL AUD</b>	<b>1,512.06</b>

**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 S&J SUPER SPT

18-2-22

## Transfer Money

to External Accounts with Other Financial Institutions

Your transaction has been successfully processed at Friday, 18th February 2022 8:20:06 AM AEST.  
Transaction Reference Number: 00 095 523 342

### Instruction Details

From	CARROL FAMILY SUPER FUND IN OUT BUSINESS EVERYDAY 452002132
To	P J Powder Coating 084-004 421142058
Reference	Ronald St screens
Amount	\$1,512.06
Timing	Immediate
Current Balance	\$4,956.21
Available Balance	\$4,956.21

Account successfully added to your Frequent Accounts list

Information as at: Friday, 18th February 2022 8:20:07 AM AEST