



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
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 SAT SUPER EPT

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