



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