



# TAX INVOICE

S & J Carroll Super Fund  
Attention: Sean Carroll

**Invoice**      **Date**      P&J Powder Coatings Pty  
31 Oct 2021      Ltd  
**Invoice Number**      39 Container St  
INV-5932      TINGALPA QLD 4173 07  
**Reference 66**      3890 1797  
Ronald Street      reception@powdercoati  
ng.com.au  
**ABN**  
63 636 106 824

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
			<b>TOTAL AUD</b>	<b>1,334.00</b>

**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