

TAX INVOICE

All Doors

Invoice Date

9 May 2021

J & R Industrial Coatings

Pty Ltd

Invoice Number

INV-0516

59 Koloona Dr

EMU PLAINS NSW 2750

ABN

54 620 382 621

AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Preparation & Application of Polyurethane to the Roller Shutters. 15 Yulong Cl, Moorebank NSW	1.00	1,430.00	10%	1,430.00
Colour: Woodland Grey	0.00	0.00		0.00
Job Completed: 8/5/21	1.00	400.00	10%	400.00
Variation:	1.00	0.00		0.00
			Subtotal	1,830.00
			TOTAL GST 10%	183.00
			TOTAL AUD	2,013.00

Due Date: 16 May 2021

National Australia Bank.

BSB: 082-778

Account: 80-594-7437

Please use Invoice Number as the payment Reference

Public Liability Policy: GS0032296

Workers Comp: 157362301

Income Protection Policy: GS0032296



PAYMENT ADVICE

To: J & R Industrial Coatings Pty Ltd
59 Koloona Dr
EMU PLAINS NSW 2750
AUSTRALIA

Customer	All Doors
Invoice Number	INV-0516
Amount Due	2,013.00
Due Date	16 May 2021
Amount Enclosed	Enter the amount you are paying above