TAX INVOICE

All Doors

Invoice Date
4 Jul 2025

Invoice Number
INV-1545

ABN
54 620 382 621

J & R Industrial Coatings
Pty Ltd
30 Gough St
EMU PLAINS NSW 2750
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Preparation & Application of Polyurethane to the Roller Door. 6/2 Hannabus Pl, Mulgrave NSW	1.00	400.00	10%	400.00
Colour: Monument	1.00	0.00		0.00
Job Completed: 24/6/25	1.00	0.00		0.00
			Subtotal	400.00
			TOTAL GST 10%	40.00
			TOTAL AUD	**440.00**

Due Date: 11 Jul 2025
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

Customer	All Doors
Invoice Number	INV-1545
Amount Due	**440.00**
Due Date	11 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

To: J & R Industrial Coatings Pty Ltd
30 Gough St
EMU PLAINS NSW 2750
AUSTRALIA