TAX INVOICE

All Doors

Invoice Date
19 Jul 2023

Invoice Number
INV-1066

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 14 Roller Shutters. Riverwood Storage King NSW	1.00	3,316.93	10%	3,316.93
Colour: Storage King Blue	0.00	0.00		0.00
Job Completed:	0.00	0.00		0.00
			Subtotal	3,316.93
			TOTAL GST 10%	331.69
			TOTAL AUD	**3,648.62**

Due Date: 26 Jul 2023
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-1066
Amount Due	**3,648.62**
Due Date	26 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

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