TAX INVOICE

All Doors

Invoice Date
18 Aug 2024

Invoice Number
INV-1321

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 Shutter. Unit 2, 10 Lyn Pde, Prestons. NSW	1.00	850.00	10%	850.00
Colour: Monument	0.00	0.00		0.00
Job Completed: 10/8/24	0.00	0.00		0.00
			Subtotal	850.00
			TOTAL GST 10%	85.00
			TOTAL AUD	**935.00**

Due Date: 25 Aug 2024
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-1321
Amount Due	**935.00**
Due Date	25 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

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