



TAX INVOICE

John Bray
Walterbrooke & Associates
9/25 Franklin Street
ADELAIDE SA 5000

Invoice Date
23 Apr 2022

Invoice Number
INV-0251

ABN
53 166 828 057

SA Building &
Construction Pty Ltd
ABN: 53 166 828 057
PO Box 523
MONTACUTE SA 5134

Description	GST	Amount AUD
Shop 5, 240 Main Road, Blackwood	10%	19,379.00
PROGRESS PAYMENT		
Supply and installation of hebel, including sarking and flashings.		
Supply ONLY of CFC sheeting for express joint cladding.		
Subtotal		19,379.00
TOTAL GST 10%		1,937.90
TOTAL AUD		21,316.90

Due Date: 7 May 2022

Payment terms strictly 14 days

EFT:

SA Building & Construction Pty Ltd

BSB: 105 079

Account no: 051 553 240

PAYMENT ADVICE

To: SA Building & Construction Pty Ltd
ABN: 53 166 828 057
PO Box 523
MONTACUTE SA 5134

Customer John Bray
Invoice Number INV-0251
Amount Due **21,316.90**
Due Date 7 May 2022

Amount Enclosed

Enter the amount you are paying above