



# TAX INVOICE

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

Invoice Date  
9 Aug 2022  
Invoice Number  
INV-0287  
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%	4,272.73
✓ Paving supply and installation		
✓ Bin	10%	545.45
	Subtotal	4,818.18
	TOTAL GST 10%	481.82
	<b>TOTAL AUD</b>	<b>5,300.00</b>

**Due Date: 23 Aug 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-0287  
Amount Due 5,300.00  
Due Date 23 Aug 2022  
Amount Enclosed

Enter the amount you are paying above