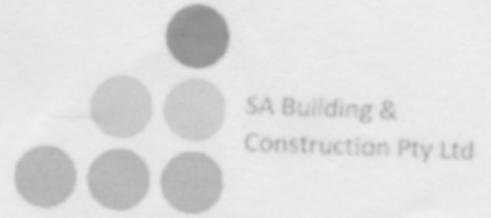


**TAX INVOICE**

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

**Invoice Number** INV-0266

**ABN** 53 166 828 057

**Issued** 2 June 2022

**Due** 16 June 2022, Due in 14 days

**From** 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%	16,790.27
Installation of CFC sheeting		
Supply of fixings		
	Subtotal	16,790.27
	Total GST 10%	1,679.03
	<b>Amount Due AUD</b>	<b>18,469.30</b>

Payment terms strictly 14 days

EFT:

SA Building & Construction Pty Ltd

BSB: 105 079

Account no: 051 553 240

**SA Building & Construction Pty Ltd**

Telephone [61 0403180305](tel:610403180305) [sabc@internode.on.net](mailto:sabc@internode.on.net)

