



TAX INVOICE

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

Invoice Date
16 Mar 2022

Invoice Number
INV-0239

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%	2,300.00
Traffic management for installation of structural steel Monday 7/02/22 - Wednesday 9/02/22		
	Subtotal	2,300.00
	TOTAL GST 10%	230.00
	TOTAL AUD	2,530.00

Due Date: 30 Mar 2022

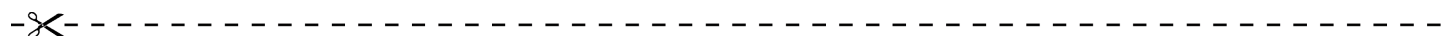
Payment terms strictly 14 days

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-0239
Amount Due	2,530.00
Due Date	30 Mar 2022
Amount Enclosed	Enter the amount you are paying above