



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
	TOTAL AUD	5,300.00

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