



TAX INVOICE

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

Invoice Date
4 Nov 2021

Invoice Number
INV-0215

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%	28,309.00
Progress payment		
Completion of stage 2 concrete		
Variations:	10%	3,600.00
<ul style="list-style-type: none">- Cut back existing building footings on western side of development- Remove and dispose of excess concrete <p>Note: 95mm of footing left exposed to not compromise stability to existing building</p> <ul style="list-style-type: none">- Works carried out on Sunday to avoid disruption to adjoining businesses- Supply and installation of concrete upstand to northern perimeter of building, including supply and installation of concrete steps to rear exit door		
	Subtotal	31,909.00
	TOTAL GST 10%	3,190.90
	TOTAL AUD	35,099.90

Due Date: 18 Nov 2021

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-0215
Amount Due	35,099.90
Due Date	18 Nov 2021
Amount Enclosed	Enter the amount you are paying above