



TAX INVOICE

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

Invoice Date
29 Mar 2022

Invoice Number
INV-0243

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%	20,000.00
Progress payment - roof works completed to date		
	Subtotal	20,000.00
	TOTAL GST 10%	2,000.00
	TOTAL AUD	22,000.00

Due Date: 12 Apr 2022

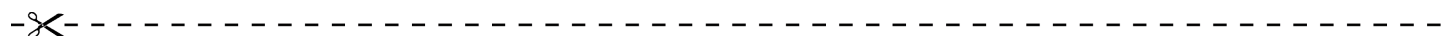
Payment terms strictly 14 days

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-0243
Amount Due	22,000.00
Due Date	12 Apr 2022
Amount Enclosed	<hr/>
	Enter the amount you are paying above