



# TAX INVOICE

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

**Invoice Date**  
21 Jul 2022

**Invoice Number**  
INV-0284

**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%	5,775.00
Tiling works:		
- Supply and installation of new puddle flanges		
- Supply and installation of new floor grates		
- Supply and installation of new screed		
- Supply and apply new waterproof membrane		
- Lay new floor tiles		
- Lay new wall tiles brick bond pattern		
- Supply and apply new grout and silicone as required		
	Subtotal	5,775.00
	TOTAL GST 10%	577.50
	<b>TOTAL AUD</b>	<b>6,352.50</b>

## Due Date: 4 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-0284  
**Amount Due** **6,352.50**  
**Due Date** 4 Aug 2022

**Amount Enclosed**

Enter the amount you are paying above