



TAX INVOICE

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

Invoice Date
26 May 2022

Invoice Number
INV-0263

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%	3,039.12
Supply and installation of 3 x solid doors		
1 x external door complete with stainless steel hinges, Lockwood deadlock and passage set handle		
Disabled toilet door with stainless steel hinges, passage set and indicator bolt		
Staff toilet door with stainless steel hinges, passage set and indicator bolt		
Aluminium threshold and 1 metre stainless steel handles with deadbolt to existing double aluminium entrance doors		
	Subtotal	3,039.12
	TOTAL GST 10%	303.91
	TOTAL AUD	3,343.03

Due Date: 9 Jun 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-0263

Amount Due **3,343.03**
Due Date 9 Jun 2022

Amount Enclosed

Enter the amount you are paying above