



TAX INVOICE

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

Invoice Date
21 Oct 2021

Invoice Number
INV-0214

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		
Balance of Stage 1 works completed prior to concrete pour		
Subtotal		20,000.00
TOTAL GST 10%		2,000.00
TOTAL AUD		22,000.00

Due Date: 4 Nov 2021

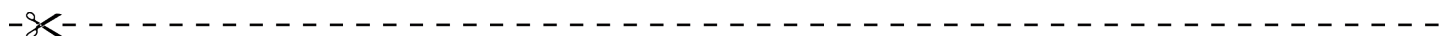
Payment terms strictly 14 days

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-0214
Amount Due 22,000.00
Due Date 4 Nov 2021
Amount Enclosed

Enter the amount you are paying above