



# TAX INVOICE

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

Invoice Date  
21 Jun 2022  
  
Invoice Number  
INV-0273  
  
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%	11,292.42
✓ Supply and installation of insulation.		
✓ Supply and installation of gyprock.		
✓ Flush, sand in preparation for painting.		
	Subtotal	11,292.42
	TOTAL GST 10%	1,129.24
	TOTAL AUD	12,421.66

**Due Date: 5 Jul 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-0273  
Amount Due 12,421.66  
Due Date 5 Jul 2022  
Amount Enclosed

Enter the amount you are paying above