

## TAX INVOICE



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

**Invoice Number** INV-0266

**ABN** 53 166 828 057

**Issued** 2 June 2022

**Due** 16 June 2022, Due in 14 days

**From**  
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%	16,790.27
Installation of CFC sheeting		
Supply of fixings		
Subtotal		16,790.27
Total GST 10%		1,679.03
Amount Due AUD		<b>18,469.30</b>

Payment terms strictly 14 days

EFT:

SA Building & Construction Pty Ltd

BSB: 105 079

Account no: 051 553 240

**SA Building & Construction Pty Ltd**

Telephone 61 0403180305 sabc@internode.on.net