



# TAX INVOICE

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

**Invoice Date**  
23 Apr 2022

**Invoice Number**  
INV-0251

**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%	19,379.00
PROGRESS PAYMENT		
Supply and installation of hebel, including sarking and flashings.		
Supply ONLY of CFC sheeting for express joint cladding.		
	Subtotal	19,379.00
	TOTAL GST 10%	1,937.90
	<b>TOTAL AUD</b>	<b>21,316.90</b>

## Due Date: 7 May 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-0251  
**Amount Due** **21,316.90**  
**Due Date** 7 May 2022

**Amount Enclosed**

Enter the amount you are paying above