



# TAX INVOICE

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

**Invoice Date**  
24 Jun 2022  
**Invoice Number**  
INV-0276  
**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%	1,980.00
Supply and installation of mini flute ceiling above grease arrester. Surf Mist in colour.		
	Subtotal	1,980.00
	TOTAL GST 10%	198.00
	<b>TOTAL AUD</b>	<b>2,178.00</b>

**Due Date: 8 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-0276  
**Amount Due** 2,178.00  
**Due Date** 8 Jul 2022

**Amount Enclosed**

Enter the amount you are paying above