



# TAX INVOICE

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

**Invoice Date**  
21 Jul 2022

**Invoice Number**  
INV-0284

**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%              | 5,775.00        |
| Tiling works:   |                  |                 |
| - Supply and installation of new puddle flanges       |                  |                 |
| - Supply and installation of new floor grates         |                  |                 |
| - Supply and installation of new screed               |                  |                 |
| - Supply and apply new waterproof membrane            |                  |                 |
| - Lay new floor tiles                                 |                  |                 |
| - Lay new wall tiles brick bond pattern               |                  |                 |
| - Supply and apply new grout and silicone as required |                  |                 |
|   | Subtotal         | 5,775.00        |
|   | TOTAL GST 10%    | 577.50          |
|   | <b>TOTAL AUD</b> | <b>6,352.50</b> |

## Due Date: 4 Aug 2022

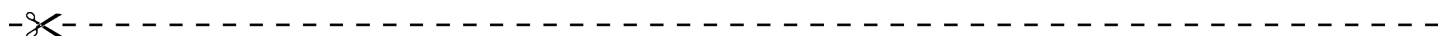
Payment terms strictly 14 days

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-0284

**Amount Due** **6,352.50**

**Due Date** 4 Aug 2022

**Amount Enclosed**

Enter the amount you are paying above