



TAX INVOICE

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

Invoice Date
16 Mar 2022

Invoice Number
INV-0240

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%	6,876.18
Supply and installation of external and internal wall frames, including timber supports to parapet walls.		
	Subtotal	6,876.18
	TOTAL GST 10%	687.62
	TOTAL AUD	7,563.80

Due Date: 30 Mar 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-0240
Amount Due **7,563.80**
Due Date 30 Mar 2022

Amount Enclosed

Enter the amount you are paying above