



TAX INVOICE

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

Invoice Date
17 May 2022

Invoice Number
INV-0258

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%	8,646.45
Supply and installation of suspended ceiling.		
Supply and installation of Kingspan to suspended ceiling.		
Labour and materials		
	Subtotal	8,646.45
	TOTAL GST 10%	864.65
	TOTAL AUD	9,511.10

Due Date: 31 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-0258
Amount Due **9,511.10**
Due Date 31 May 2022

Amount Enclosed

Enter the amount you are paying above