



# TAX INVOICE

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

**Invoice Date**  
4 Nov 2021

**Invoice Number**  
INV-0215

**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%	28,309.00
Progress payment		
Completion of stage 2 concrete		
Variations:	10%	3,600.00
- Cut back existing building footings on western side of development		
- Remove and dispose of excess concrete		
Note: 95mm of footing left exposed to not compromise stability to existing building		
- Works carried out on Sunday to avoid disruption to adjoining businesses		
- Supply and installation of concrete upstand to northern perimeter of building, including supply and installation of concrete steps to rear exit door		
	Subtotal	31,909.00
	TOTAL GST 10%	3,190.90
	<b>TOTAL AUD</b>	<b>35,099.90</b>

**Due Date: 18 Nov 2021**

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-0215
Amount Due	<b>35,099.90</b>
Due Date	18 Nov 2021

**Amount Enclosed**

Enter the amount you are paying above