



TAX INVOICE

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

Invoice Date
23 Apr 2022

Invoice Number
INV-0252

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%	23,364.00
PROGRESS PAYMENT		
Supply and installation of satin black powder coated aluminium frames, including all commercial locks and closers.		
Supply and installation of 2 x Alspec Hawkesbury bifolds with commercial locks, key alike.		
	Subtotal	23,364.00
	TOTAL GST 10%	2,336.40
	TOTAL AUD	25,700.40

Due Date: 7 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-0252
Amount Due **25,700.40**
Due Date 7 May 2022

Amount Enclosed

Enter the amount you are paying above