



# TAX INVOICE

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

**Invoice Date**  
26 May 2022

**Invoice Number**  
INV-0263

**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%	3,039.12
Supply and installation of 3 x solid doors		
1 x external door complete with stainless steel hinges, Lockwood deadlock and passage set handle		
Disabled toilet door with stainless steel hinges, passage set and indicator bolt		
Staff toilet door with stainless steel hinges, passage set and indicator bolt		
Aluminium threshold and 1 metre stainless steel handles with deadbolt to existing double aluminium entrance doors		
	Subtotal	3,039.12
	TOTAL GST 10%	303.91
	<b>TOTAL AUD</b>	<b>3,343.03</b>

**Due Date: 9 Jun 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-0263

Amount Due	<b>3,343.03</b>
Due Date	9 Jun 2022

Amount Enclosed

Enter the amount you are paying above