



TAX INVOICE

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

Invoice Date
15 Jul 2022

Invoice Number
INV-0280

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%	6,018.72
Roofing balance (previous payment \$20,000 plus GST)		
	Subtotal	6,018.72
	TOTAL GST 10%	601.87
	TOTAL AUD	6,620.59

Due Date: 29 Jul 2022

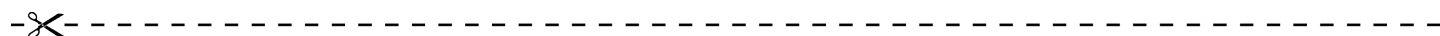
Payment terms strictly 14 days

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-0280

Amount Due **6,620.59**

Due Date 29 Jul 2022

Amount Enclosed

Enter the amount you are paying above