



# TAX INVOICE

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

**Invoice Date**  
29 Mar 2022

**Invoice Number**  
INV-0243

**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%	20,000.00
Progress payment - roof works completed to date		
	Subtotal	20,000.00
	TOTAL GST 10%	2,000.00
	<b>TOTAL AUD</b>	<b>22,000.00</b>

## Due Date: 12 Apr 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-0243  
**Amount Due** **22,000.00**  
**Due Date** 12 Apr 2022

**Amount Enclosed**

Enter the amount you are paying above