



# 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
	<b>TOTAL AUD</b>	<b>6,620.59</b>

## 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