



TAX INVOICE

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

Invoice Date
30 Sep 2021

Invoice Number
INV-0212

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 Rd Blackwood	10%	14,542.00
Progress payment		
Works completed prior to concrete pour		
Subtotal		14,542.00
TOTAL GST 10%		1,454.20
TOTAL AUD		15,996.20

Due Date: 14 Oct 2021

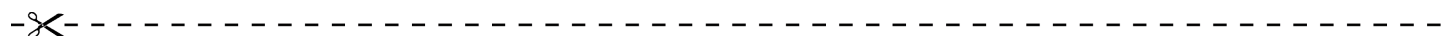
Payment terms strictly 14 days

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-0212
Amount Due	15,996.20
Due Date	14 Oct 2021
Amount Enclosed	Enter the amount you are paying above