



ULTRA LIFT CRANE SERVICES

Ultra Lift Crane Services Pty Ltd

32A Leron Avenue Enfield SA 5085

Tax Invoice

A.B.N. 39 623 452 086

Invoice No: 00000378

Date: 28/08/2019

Bill To:

Bert Farina Constructions Pty Ltd
11-13 Indama St
Regency Park SA 5010
Australia

Purchase Order

JOSH / WILCOX

DATE	UNITS	NOTES	RATE	AMOUNT	CODE
28/08/2019	2.75	PICK UP 9M LENGTHS OF ANGLE FROM BFC HQ. DELIVER TO WILCOX. * OVERSIZE LOAD CATEGORY 2. RIGID HIRE START - 09:35 FINISH - 12:15	110.00	\$302.50	GST

Terms: Net 30 after EOM

Customer ABN: 74 057 898 174

Payment Details

Account Name: Ultra Lift Crane Services Pty Ltd
National Australia Bank
BSB No: 085-483
Account No: 260623351
Reference No: **00000378**

GST:

\$30.25

Total Inc GST:

\$332.75

Amount Applied:

\$0.00

Balance Due:

\$332.75

Comment:

We appreciate your business