



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: 00000383

Date: 29/08/2019

Bill To:

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

PAID

26 FEB 2020

Purchase Order

JOSH / WILCOX

DATE	UNITS	NOTES	RATE	AMOUNT	CODE
29/08/2019	8	GO TO ADEL. PRECAST AND PICK UP PRECAST. DELIVER TO SITE. MOVE TIMBER, MOVE STEEL MOVE HUT. RIGID HIRE START - 09:30 FINISH - 17:30	140.00	\$1,120.00	GST
29/08/2019	1	* ADELAIDE PRECAST TRIED TO LAY DOWN A PANEL AND IT BROKE, SCRATCHING DOWN THE SIDE OF THE TRUCK. CHARGING YOU FOR PAINT WORK ONLY.	300.00	\$300.00	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: 00000383

GST:

\$142.00

Total Inc GST:

\$1,562.00

Amount Applied:

\$0.00

Balance Due:

\$1,562.00

Comment:

We appreciate your business