



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: 00000407

Date: 1/08/2019

Bill To:

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

Purchase Order

MAZ / WILCOX

DATE	UNITS	NOTES	RATE	AMOUNT	CODE
1/08/2019	1.25	PICK UP CEMENT AND PUT IN BIN. * SET UP CRANE X2. RIGID HIRE START - 14:15 FINISH - 15:30	100.00	\$125.00	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: **00000407**

GST:

\$12.50

Total Inc GST:

\$137.50

Amount Applied:

\$0.00

Balance Due:

\$137.50

Comment:

We appreciate your business