



ULTRA LIFT CRANE SERVICES

Ultra Lift Crane Services Pty Ltd

Tax Invoice

32A Leron Avenue Enfield SA 5085

A.B.N. 39 623 452 086

Invoice No: 00000416

Date: 5/08/2019

Bill To:

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

Purchase Order

JOSH / WILCOX / BELF

DATE	UNITS	NOTES	RATE	AMOUNT	CODE
5/08/2019	9.75	GO TO BFC HQ AND LOAD POD. DELIVER TO WILCOX. CUT TREE. PICK UP TILES FROM BFC HQ. DELIVER HALF TO BELFORD. RIGID HIRE	140.00	\$1,365.00	GST
5/08/2019	1	START - 07:15 FINISH - 17:00 FINE - DISCUSSED WITH JOSH	72.00	\$72.00	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: **00000416**

GST:

\$143.70

Total Inc GST:

\$1,580.70

Amount Applied:

\$0.00

Balance Due:

\$1,580.70

Comment:

We appreciate your business