



TAX INVOICE

Bert Farina Constructions Pty Ltd
11-13 Indama St
REGENCY PARK SA 5010
AUSTRALIA
ABN: 74057898174

Invoice Date
14 Jul 2019

Invoice Number
INV-0512

Reference
Anthony / Wilcox

ABN
39 623 452 086

Ultra Lift Crane Services
Pty Ltd
Attention: Francesco
Tigani
32A Leron Avenue
ENFIELD SA 5085
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Go to Bunnings and select flooring. Load and deliver to Prospect.	3.00	165.00	10%	495.00
Rigid / Sunday Hire				
Start - 10:30 Finish - 13:00				
* 3 Hour Minimum Charge *				
Subtotal				495.00
TOTAL GST 10%				49.50
TOTAL AUD				544.50

Due Date: 14 Aug 2019

*Please note there is a 3 hour minimum charge

Electronic Transfer is preferred:
Ultra Lift Crane Services Pty Ltd
BSB: 085 483
ACC: 260 623 351
Remittance advice to: accounts@ultra-lift.com.au

