



# 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: 00000606

Date: 5/11/2019

### 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
5/11/2019	6	LOAD SPREADER BAR. GO TO BFC HQ AND LOAD PODS (X4). DELIVER TO WILCOX.  RIGID HIRE / 24M REACH  START - 09:30 FINISH - 14:30	140.00	\$840.00	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: **00000606**

GST:

\$84.00

Total Inc GST:

\$924.00

Amount Applied:

\$0.00

**Balance Due:**

**\$924.00**

Comment:

We appreciate your business