



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: 00000614

Date: 7/11/2019

Bill To:

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

Purchase Order

ADAM / WILCOX

| DATE | UNITS | NOTES | RATE | AMOUNT | CODE |
|-----------|-------|---|--------|----------|------|
| 7/11/2019 | 3 | GO TO KEITH TIMBER EDINBURGH. LOAD TIMBER. DELIVER TO WILCOX, PUT THROUGH WINDOW ON LEVEL1. RIGID HIRE START - 12:30 FINISH - 15:30 | 120.00 | \$360.00 | 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: **00000614**

GST:

\$36.00

Total Inc GST:

\$396.00

Amount Applied:

\$0.00

Balance Due:

\$396.00

Comment:

We appreciate your business