



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: 00000618

Date: 9/11/2019

Bill To:

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

Purchase Order JOSH

DATE	UNITS	NOTES	RATE	AMOUNT	CODE
9/11/2019	1	FINES X5 I HAVE SENT A COPY OF LETTER FROM PROSPECT COUNCIL TO YOUR OFFICE TO CROSSCHECK. FINES ARE NOW OVERDUE.	912.00	\$912.00	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: **00000618**

GST: \$91.20

Total Inc GST: \$1,003.20

Amount Applied: \$0.00

Balance Due: \$1,003.20

Comment:

We appreciate your business