



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: 00000663

Date: 28/11/2019

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
28/11/2019	5	LOAD LIFTER. PICK UP SAND FROM ADAMI'S DELIVER TO WILCOX. *ADDITIONAL LIFTS ON SITE. RIGID HIRE / 24M REACH START - 13:30 FINISH - 16:30	140.00	\$700.00	GST
Terms: Net 30 after EOM				GST:	\$70.00
Customer ABN: 74 057 898 174				Total Inc GST:	\$770.00
Payment Details				Amount Applied:	\$0.00
Account Name: Ultra Lift Crane Services Pty Ltd				Balance Due:	\$770.00
National Australia Bank					
BSB No: 085-483					
Account No: 260623351					
Reference No: 00000663					

Comment:

We appreciate your business