



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: 00000754

Date: 23/01/2020

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
22/01/2020	2.5	PRE-LOAD SEMI WITH PLASTERBOARD AND LIFTER. SEMI HIRE START - 14:15 FINISH - 16:45	150.00	\$375.00	GST
23/01/2020	9.5	DELIVER BOARD TO WILCOX. * RAIN DELAY SEMI HIRE START - 07:30 FINISH - 17:00	175.00	\$1,662.50	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: **00000754**

GST:

\$203.75

Total Inc GST:

\$2,241.25

Amount Applied:

\$0.00

Balance Due:

\$2,241.25

Comment:

We appreciate your business