



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: 00000834

Date: 27/03/2020

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
27/03/2020	7	LOAD LIFTER. TRUCK SETUP PICK UP BOARD FROM ADX, GEPPS CROSS. DELIVER TO WILCOX LVL1 AND 2. RHINO HORN / RIGID HIRE START - 06:30 FINISH - 13:30	170.00	\$1,190.00	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: **00000834**

GST:

\$119.00

Total Inc GST:

\$1,309.00

Amount Applied:

\$0.00

Balance Due:

\$1,309.00

Comment:

We appreciate your business