



# ULTRA LIFT CRANE SERVICES

## Ultra Lift Crane Services Pty Ltd

## Tax Invoice

32A Leron Avenue Enfield SA 5085

A.B.N. 39 623 452 086

Invoice No: 00000853

Date: 8/04/2020

### 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
8/04/2020	12.5	LOAD LIFTERS / TRUCK SETUP. PICK UP PLASTERBOARD FROM ADX, CAVAN. DELIVER TO WILCOX. UNLOAD 20 TONNE OF PLASTERBOARD AND 3 PALLETS TO LVL 1,2 AND 3. * OVERTIME CHARGE APPLIED.  SEMI / RHINO HORN HIRE  START - 06:15 FINISH - 18:45	200.00	\$2,500.00	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: **00000853**

GST:

\$250.00

Total Inc GST:

\$2,750.00

Amount Applied:

\$0.00

**Balance Due:**

**\$2,750.00**

Comment:

We appreciate your business