



TAX INVOICE

Bert Farina Constructions
11 Indama Street
REGENCY PARK SA 5010
AU

Invoice Date
21 Dec 2018

Invoice Number
INV-5726

Reference
Willcox Street Prospect

Complete Traffic Services
(SA) Pty Ltd
86b Exeter Tce
DUDLEY PARK SA 5008
Phone: 08 8344 6992

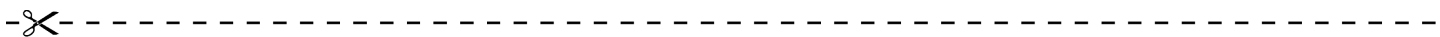
Description	Quantity	Unit Price	Amount AUD
17/12/18 - docket 12219 1 x Traffic Controller - Time 0800 - 1730 1 x Traffic Controller - Time 0900 - 1730			
2 x TC Normal	8.00	95.00	760.00
1 x TC Normal	1.00	58.00	58.00
Traffic Management Plans	1.00	120.00	120.00
Permit	1.00	35.00	35.00
		Subtotal	973.00
		TOTAL GST 10%	97.30
		TOTAL AUD	1,070.30

Due Date: 30 Jan 2019

For queries relating to this invoice please contact us within 24 hours of receiving this invoice - phone 03 9314 4488

Payment By EFT: Complete Traffic Services (SA) Pty Ltd - BSB: 013 479 Account Number: 2923-56358 - please email remittance to office@completetrafficservices.com.au

Payment by credit card please call 03 9314 4488



PAYMENT ADVICE

To: Complete Traffic Services (SA) Pty Ltd
86b Exeter Tce
DUDLEY PARK SA 5008
Phone: 08 8344 6992

Customer	Bert Farina Constructions
Invoice Number	INV-5726
Amount Due	1,070.30
Due Date	30 Jan 2019
Amount Enclosed	Enter the amount you are paying above