



TAX INVOICE

Bert Farina Constructions
11 Indama Street
REGENCY PARK SA 5010
AU

Invoice Date
25 Feb 2019

Invoice Number
INV-6069

Reference
Traffic Management Plans
Various Location

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

Description	Quantity	Unit Price	Amount AUD
Docket 1510 1 x TMP 568 Lower North East Road Campbelltown			
Traffic Management Plans	1.00	60.00	60.00
Docket 1509 1 x TMP 17 Gameau Road Paradise			
Traffic Management Plans	1.00	60.00	60.00
Docket 1507 1 x Permit Belford Avenue Prospect			
Permit	1.00	35.00	35.00
Docket 1502 1 x TMP 117 Prospect Road Prospect 1 x Permit 117 Prospect Road Prospect			
Traffic Management Plans	1.00	60.00	60.00
Permit	1.00	35.00	35.00
		Subtotal	250.00
		TOTAL GST 10%	25.00
		TOTAL AUD	275.00

Due Date: 30 Mar 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-6069
Amount Due	275.00
Due Date	30 Mar 2019
Amount Enclosed	Enter the amount you are paying above