



# TAX INVOICE

Bert Farina Constructions  
11 Indama Street  
REGENCY PARK SA 5010  
AU

**Invoice Date**  
30 May 2019

**Invoice Number**  
INV-6712

**Reference**  
Willcox Avenue

Complete Traffic Services  
(SA) Pty Ltd  
4/80 Exeter Tce  
DUDLEY PARK SA 5008  
Phone: 08 8344 6992

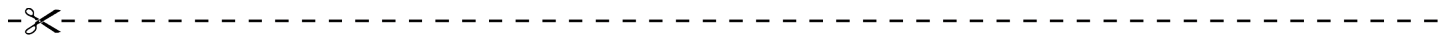
Description	Quantity	Unit Price	Amount AUD
24/05/19 - docket 15104 2 x Traffic Controllers -T ime 0645 - 1700			
2 x TC Normal	9.75	95.00	926.25
Meal Allowance	2.00	18.50	37.00
Permit	1.00	35.00	35.00
		Subtotal	998.25
		TOTAL GST 10%	99.83
		<b>TOTAL AUD</b>	<b>1,098.08</b>

## Due Date: 30 Jun 2019

Exciting News - CTS depot has moved please amend your details to 4/80 Exeter Terrace, Dudley Park 5008 ~ Postal Address PO Box 93 Altona North Vic 3025. All other details remain the same.

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](mailto:office@completetrafficservices.com.au)  
Payment by credit card please call 03 9314 4488



# PAYMENT ADVICE

To: Complete Traffic Services (SA) Pty Ltd  
4/80 Exeter Tce  
DUDLEY PARK SA 5008  
Phone: 08 8344 6992

Customer	Bert Farina Constructions
Invoice Number	INV-6712
Amount Due	1,098.08
Due Date	30 Jun 2019
Amount Enclosed	Enter the amount you are paying above