



TAX INVOICE

Bert Farina Constructions
11 Indama Street
REGENCY PARK SA 5010
AU

Invoice Date
26 Jul 2019

Invoice Number
INV-7037

Reference
Willcox Avenue Prospect

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

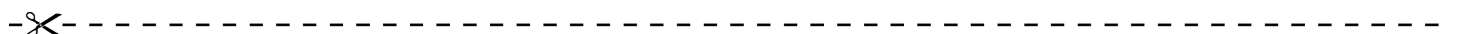
Description	Quantity	Unit Price	Amount AUD
19/07/19 - docket 16414 2 x Traffic controllers - Time 1330 - 1530			
2 x TC Normal	4.00	105.00	420.00
		Subtotal	420.00
		TOTAL GST 10%	42.00
		TOTAL AUD	462.00

Due Date: 30 Aug 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
Payment by credit card please call 03 9314 4488

	
<h1>PAYMENT ADVICE</h1>	
	Customer Bert Farina Constructions
	Invoice Number INV-7037
	Amount Due 462.00
	Due Date 30 Aug 2019
To:	Amount Enclosed
	Enter the amount you are paying above
Complete Traffic Services (SA) Pty Ltd 4/80 Exeter Tce DUDLEY PARK SA 5008 Phone: 08 8344 6992	