



TAX INVOICE

Bert Farina Constructions
11 Indama Street
REGENCY PARK SA 5010
AU

Invoice Date
11 Oct 2019

Invoice Number
INV-7324

Reference
Willcox Street 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
23/09/19 - Docket 16206 2 x Traffic controller - time 0645 - 1645			
2 x TC Normal	9.50	99.00	940.50
Meal Allowance	2.00	18.50	37.00
24/09/19 - docket 16207 2 x Traffic Controller - time 0615 - 1845			
2 x TC Normal	11.75	99.00	1,163.25
2 x TC After Hours	0.25	125.00	31.25
Meal Allowance	2.00	18.50	37.00
25/09/19 - docket 16208 2 x Traffic controllers - time 0645 - 1615			
2 x TC Normal	9.00	99.00	891.00
26/09/19 - docket 16209 2 x Traffic controllers - time 0645 - 1715			
2 x TC Normal	10.00	99.00	990.00
Meal Allowance	2.00	18.50	37.00
27/09/19 - docket 16210 2 x Traffic controllers - time 0630 - 1345			
2 x TC Normal	6.75	99.00	668.25
		Subtotal	4,795.25
		TOTAL GST 10%	479.54
		TOTAL AUD	5,274.79

Due Date: 30 Nov 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

- ✂ -

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-7324
Amount Due	5,274.79
Due Date	30 Nov 2019
Amount Enclosed	Enter the amount you are paying above