



TAX INVOICE

Bert Farina Constructions
11 Indama Street
REGENCY PARK SA 5010
AU

Invoice Date
22 Nov 2019

Invoice Number
INV-7499

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
11/11/19 - docket 17992 2 x Traffic Controllers - Time 0645 - 1515			
2 x TC Normal	8.00	99.00	792.00
12/11/19 - docket 17993 2 x Traffic Controllers -Time 0645 - 1600			
2 x TC Normal	8.75	99.00	866.25
13/11/19 - docket 17994 2 x Traffic controller - Time 0615 - 1715			
2 x TC Normal	10.50	99.00	1,039.50
Meal Allowance	2.00	18.50	37.00
14/11/19 - docket 17995 2 x Traffic Controllers - Time 0615 - 1745			
2 x TC Normal	11.00	99.00	1,089.00
Meal Allowance	2.00	18.50	37.00
15/11/19 - docket 17996 2 x Traffic Controllers - Time 0615 - 1815			
2 x TC Normal	11.50	99.00	1,138.50
Meal Allowance	2.00	18.50	37.00
16/11/19 - Docket 17997 2 x Traffic Controllers - Time 0615 - 1445			
2 x TC Weekend	8.00	125.00	1,000.00
		Subtotal	6,036.25
		TOTAL GST 10%	603.63
		TOTAL AUD	6,639.88

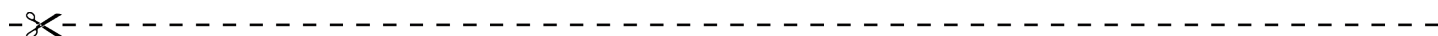
Due Date: 30 Dec 2019

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-7499
Amount Due	6,639.88
Due Date	30 Dec 2019
Amount Enclosed	Enter the amount you are paying above