



# TAX INVOICE

Bert Farina Constructions  
11 Indama Street  
REGENCY PARK SA 5010  
AU

**Invoice Date**  
9 Dec 2019

**Invoice Number**  
INV-7576

**Reference**  
Willcox Avenue Prospect

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

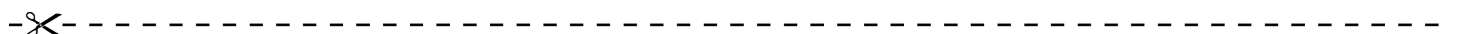
Description	Quantity	Unit Price	Amount AUD
28/11/19 - docket 18352 2 x Traffic controllers - time 1015 - 1900			
2 x TC Normal	7.75	99.00	767.25
2 x TC After Hours	0.50	125.00	62.50
		Subtotal	829.75
		TOTAL GST 10%	82.98
		<b>TOTAL AUD</b>	<b>912.73</b>

## Due Date: 30 Jan 2020

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

	
<h1>PAYMENT ADVICE</h1>	
To: Complete Traffic Services (SA) Pty Ltd 4/80 Exeter Tce DUDLEY PARK SA 5008 Phone: 08 8344 6992	<b>Customer</b> Bert Farina Constructions
	<b>Invoice Number</b> INV-7576
	<b>Amount Due</b> <b>912.73</b>
	<b>Due Date</b> 30 Jan 2020
	<b>Amount Enclosed</b> _____ Enter the amount you are paying above