



# TAX INVOICE

Bert Farina Constructions  
11 Indama Street  
REGENCY PARK SA 5010  
AU

**Invoice Date**  
18 Apr 2020

**Invoice Number**  
INV-8054

**Reference**  
Prospect Road 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
30/03/20 - Docket 20025 2 x Traffic Controllers - Time 1215 - 1645			
2 x TC Normal	4.50	99.00	445.50
31/03/20 - docket 19824 2 x Traffic Controllers - Time 0615 - 1630			
2 x TC Normal	9.75	99.00	965.25
Meal Allowance	2.00	18.50	37.00
01/04/20 - docket 19825 2 x Traffic Controllers - Time 0630 - 1615			
2 x TC Normal	9.25	99.00	915.75
02/04/20 - Docket 20801 2 x Traffic Controllers - Time 0600 - 1730			
2 x TC Normal	11.00	99.00	1,089.00
Meal Allowance	2.00	18.50	37.00
03/04/20 - docket 20802 2 x Traffic Controllers - Time 0645 - 1345			
2 x TC Normal	7.00	99.00	693.00
		Subtotal	4,182.50
		TOTAL GST 10%	418.26
		<b>TOTAL AUD</b>	<b>4,600.76</b>

## Due Date: 30 May 2020

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

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## PAYMENT ADVICE

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-8054

Amount Due	4,600.76
Due Date	30 May 2020

Amount Enclosed

Enter the amount you are paying above