



TAX INVOICE

Bert Farina Constructions
11 Indama Street
REGENCY PARK SA 5010
AU

Invoice Date
21 Apr 2020

Invoice Number
INV-8066

Reference
Willcox Avenue Prospect

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

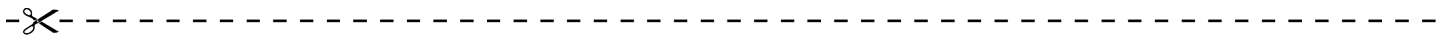
Description	Quantity	Unit Price	Amount AUD
06/04/20 - docket 20803 2 x Traffic Controllers - Time 0615 - 1415			
2 x TC Normal	8.00	99.00	792.00
07/04/20 - Docket 20804 2 x Traffic Controllers - Time 0645 - 1230			
2 x TC Normal	5.75	99.00	569.25
08/04/20 - Docket 20805 2 x Traffic Controllers - Time 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
09/04/20 - docket 20806 2 x Traffic Controllers - Time 0630 - 1500			
2 x TC Normal	8.00	99.00	792.00
		Subtotal	3,384.75
		TOTAL GST 10%	338.49
		TOTAL AUD	3,723.24

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



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-8066
Amount Due	3,723.24
Due Date	30 May 2020
Amount Enclosed	Enter the amount you are paying above