



TAX INVOICE

Bert Farina Constructions
11 Indama Street
REGENCY PARK SA 5010
AU

Invoice Date
30 Apr 2020

Invoice Number
INV-8131

Reference
Willcox Avenue Prospect

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

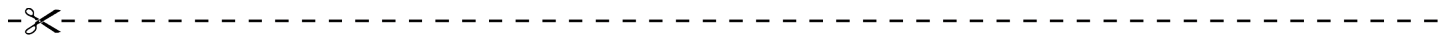
Description	Quantity	Unit Price	Amount AUD
20/04/20 - docket 20812 2 x Traffic Controllers - Time 0630 - 1545			
2 x TC Normal	8.75	99.00	866.25
21/04/20 -Docket 20813 2 x Traffic Controllers - Time 0645 - 1045			
2 x TC Normal	4.00	99.00	396.00
23/04/20 -Docket 20816 2 x Traffic Controllers - Time 0645 - 1045			
2 x TC Normal	4.00	99.00	396.00
		Subtotal	1,658.25
		TOTAL GST 10%	165.83
		TOTAL AUD	1,824.08

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-8131
Amount Due	1,824.08
Due Date	30 May 2020
Amount Enclosed	Enter the amount you are paying above