



TAX INVOICE

Bert Farina Constructions
11 Indama Street
REGENCY PARK SA 5010
AU

Invoice Date
8 May 2020

Invoice Number
INV-8178

Reference
Willcox Avenue Prospect

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

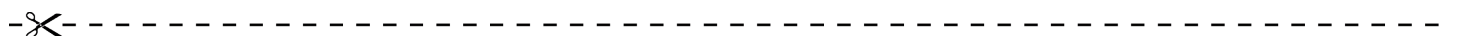
Description	Quantity	Unit Price	Amount AUD
28/04/20 - Docket 20819 2 x Traffic Controllers - Time 0630 - 1515			
2 x TC Normal	9.25	99.00	915.75
29/04/20 - Docket 20820 2 x Traffic Controllers - Time 0630 - 1600			
2 x TC Normal	9.00	99.00	891.00
		Subtotal	1,806.75
		TOTAL GST 10%	180.68
		TOTAL AUD	1,987.43

Due Date: 30 Jun 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-8178

Amount Due **1,987.43**

Due Date 30 Jun 2020

Amount Enclosed

Enter the amount you are paying above