

4/11/2019

Subcontractor Cover Sheet

Project Name

Tribeca

Job Number

2564

Subcontractor Name

LOAD28

UNITED STEEL ADDBACKS

Tax invoices received	Date	Invoice No	Amount
	7/05/2019	15194	\$ 2,804.14
	8/05/2019	15237	\$ 1,167.10
Amount Claimed to date			\$3,971.24

ADD 10%	1.1		\$4,368.36
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Popmarc P/L ATF MJR Trust T/A Load 28

PO Box 3211  
Port Adelaide  
South Australia 5015

Telephone: 08 8240 5692

Email: accounts@load28.com.au

ABN: 83 779 636 560

ACN: 130 065 959

## Construction | Crane Hire | Access

Bert Farina Constructions Pty Ltd  
11 Indama Street  
Regency Park SA 5010

### Tax Invoice

Invoice No.: 00015194

Date: 7/05/2019

Your Ref:

Docket No: 20743

2564

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: Lift steel			
		JOB LOCATION: 2 Rankine Road, Torrensville			
		JOB TIMES: 4/5/19 (Sat) - 7am - 3.15pm			
8.25	hour	40 Ton All Terrain Slew Crane	160.00		\$1,320.00
8.25	hour	Crane operator overtime	35.00		\$288.75
8.25	hour	Dogman/Rigger	79.00		\$651.75
8.25	hour	Dogman/Rigger overtime	35.00		\$288.75

ANK BACKCHARGE

ON ANK SCS

ENTERED ✓

SCS ✓

COPY

Subtotal: \$2,549.25

GST: \$254.93

Total (inc-GST): \$2,804.18

Paid to Date: \$0.00

Terms: Net after EOM

Balance Due: \$2,804.18

### How to Pay



by mail

Detach this section and mail with your cheque to...

PO Box 3211  
Port Adelaide  
South Australia 5015

By EFT

Westpac Bank  
Account Name: Popmarc Pty Ltd  
BSB: 035 031  
Account No: 217 966

Invoice 00015194 Amount \$2,804.18



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Construction | Crane Hire | Access

2564

Bert Farina Constructions Pty Ltd  
11 Indama Street  
Regency Park SA 5010

### Tax Invoice

Invoice No.: 00015237

Date: 8/05/2019

Your Ref:

Docket No: 20746

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: Lift: steel			
		JOB LOCATION: Rankine Rd Torrensville			
		JOB TIMES: 7/5/19 12.30pm-4.30pm			
4	hour	40 Ton All Terrain Slew Crane	160.00		\$640.00
1.5	hour	Crane operator overtime	35.00		\$52.50
4	hour	Dogman/Rigger	79.00		\$316.00
1.5	hour	Dogman/Rigger overtime	35.00		\$52.50

ANK BANK CHARGE

on ANK SCS

ENTERED  
SCS

COPY

Subtotal: \$1,061.00

GST: \$106.10

Total (inc-GST): \$1,167.10

Paid to Date: \$0.00

Terms: Net after EOM

Balance Due: \$1,167.10

### How to Pay



by mail

Detach this section and mail with your cheque to...

PO Box 3211  
Port Adelaide  
South Australia 5015

By EFT

Westpac Bank  
Account Name: Popmarc Pty Ltd  
BSB: 035 031  
Account No: 217 966

Invoice No: 00015237 Amount Due: \$1,167.10