

4/11/2019

Subcontractor Cover Sheet

Project Name

TREHAN

Job Number

2574

Subcontractor Name

LOAD 28

ADDBACKS

Tax invoices recd	Date	Invoice No	Amount
Load28	31/05/2019	15543	\$2,351.80✓
Load28	4/06/2019	15557	\$2,079.00✓
Load28	5/06/2019	C15543	-\$104.50✓
Load28	7/08/2019	16292	\$1,441.00✓
Amount Claimed to date			\$5,767.30

ADD 10%		1.1	\$6,344.03
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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.: 00015543

Date: 31/05/2019

Your Ref:

Docket No: 19164

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: Lift steel			
		JOB LOCATION: 568 Lower North east Rd			
		JOB TIMES: 31/5/19 6.30am-4pm			
9.5	hour	10 Ton City Crane	\$135.00		\$1,282.50
1.5	hour	Crane operator overtime	\$35.00		\$52.50
9.5	hour	Dogman/Rigger	\$79.00		\$750.50
1.5	hour	Dogman/Rigger overtime	\$35.00		\$52.50

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2574
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Subtotal: \$2,138.00

GST: \$213.80

Total (inc-GST): \$2,351.80

Paid to Date: \$0.00

Terms: Net after EOM

Balance Due: \$2,351.80

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: 00015543 Amount Due: \$2,351.80



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.: 00015557

Date: 4/06/2019

Your Ref:

Docket No: 19166

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: Steel erection JOB LOCATION: 568 Lower North East Rd Campbelltown JOB TIMES: 3/6/19 7.45am-4.30pm			
8.75	hour	10 Ton City Crane	\$125.00		\$1,093.75
1.5	hour	Crane operator overtime	\$35.00		\$52.50
8.75	hour	Dogman/Rigger	\$79.00		\$691.25
1.5	hour	Dogman/Rigger overtime	\$35.00		\$52.50

2574

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Subtotal: \$1,890.00

GST: \$189.00

Total (inc-GST): \$2,079.00

Paid to Date: \$0.00

Terms: Net after EOM

Balance Due: \$2,079.00

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: 00015557 Amount Due: \$2,079.00



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.: 00016292

Date: 7/08/2019

Your Ref:

Docket No: 20796

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: Lift perlins JOB LOCATION: 568 Lower North East Rd Campbelltown JOB TIMES: 6/8/19 6.30am-12.45pm			
6.25	hour	10 Ton City Crane	\$125.00		\$781.25
0.5	hour	Crane operator overtime	\$35.00		\$17.50
6.25	hour	Dogman/Rigger	\$79.00		\$493.75
0.5	hour	Dogman/Rigger overtime	\$35.00		\$17.50
Add BACK TO ANK.					
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Subtotal: \$1,310.00

GST: \$131.00

Total (inc-GST): \$1,441.00

Paid to Date: \$0.00

Terms: Net after EOM

Balance Due: \$1,441.00

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: 00016292 Amount Due: \$1,441.00