

4/11/2019

Subcontractor Cover Sheet

Project Name

RIGA FLOORS

Job Number

2576

Subcontractor Name

LOAD 28
ADDBACKS

Tax invoices received	Date	Invoice No	Amount
LOAD28	8/04/2019	14928	\$2,046.00 ✓
LOAD28	8/04/2019	14933	\$2,180.75 ✓
LOAD28	10/04/2019	14976	\$2,443.10 ✓
LOAD28	7/06/2019	15604	\$6,213.07 ✓
Amount Claimed to date			\$12,882.92

ADD 10%		1.1	\$14,171.21
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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.: 00014928

Date: 8/04/2019

Your Ref:

Docket No: 20718

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: Lift steel works JOB LOCATION: 380 Magill Road, Kensington Park JOB TIMES: 6/4/19 - 7am - 1pm			
6	hour	40 Ton All Terrain Slew Crane	160.00		\$960.00
6	hour	Crane operator overtime	35.00		\$210.00
6	hour	Dogman/Rigger	80.00		\$480.00
6	hour	Dogman/Rigger overtime	35.00		\$210.00

COPY



ENTERED

Subtotal: \$1,860.00

GST: \$186.00

Total (inc-GST): \$2,046.00

Paid to Date: \$0.00

Terms: Net after EOM

Balance Due: \$2,046.00

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 00014928 Amount \$2,046.00



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

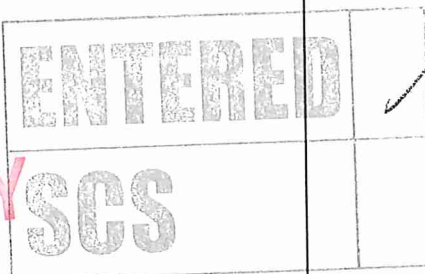
Invoice No.: 00014933

Date: 8/04/2019

Your Ref:

Docket No: 20717

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: Unload steel			
		JOB LOCATION: 380 Magill Road, Kensington Park			
		JOB TIMES: 5/4/19 - 9am - 4.45pm			
7.75	hour	40 Ton All Terrain Slew Crane	160.00		\$1,240.00
1.75	hour	Crane operator overtime	35.00		\$61.25
7.75	hour	Dogman/Rigger	80.00		\$620.00
1.75	hour	Dogman/Rigger overtime	35.00		\$61.25



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Subtotal: \$1,982.50

GST: \$198.25

Total (inc-GST): \$2,180.75

Paid to Date: \$0.00

Terms: Net after EOM

Balance Due: \$2,180.75

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 00014933 Amount \$2,180.75



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

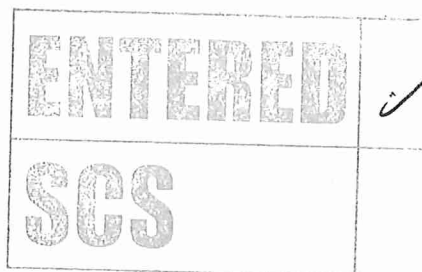
Invoice No.: 00014976

Date: 10/04/2019

Your Ref:

Docket No: Hooked on 3023

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: Lift steel			
		JOB LOCATION: 380 Magill Road, Kensington Park			
		JOB TIMES: 8/4/19 - 6.45am - 3.45pm			
9	hour	Crane Subcontract - 40T crane	160.00		\$1,440.00
1	hour	Crane operator overtime	35.00		\$35.00
9	hour	Rigger Subcontract	79.00		\$711.00
1	hour	Dogman/Rigger overtime	35.00		\$35.00



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Subtotal: \$2,221.00

GST: \$222.10

Total (inc-GST): \$2,443.10

Paid to Date: \$0.00

Terms: Net after EOM

Balance Due: \$2,443.10

How to Pay



by mail

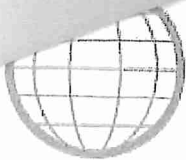
Detach this section and mail with your cheque to...

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 00014976 Amount \$2,443.10



Load 28

A.B.N. 83 779 636 560

PO Box 3211
Port Adelaide
South Australia 5015

2574



Invoice No.:	00015604
Date:	7/06/2019
Your Ref:	
Terms:	Net after EOM

Tax Invoice

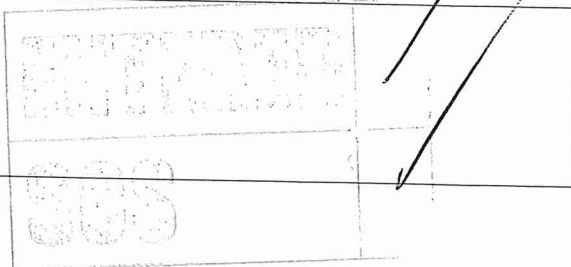
Bert Farina Constructions Pty Ltd
11 Indama Street
Regency Park SA 5010

Delivery Address:

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

QUANTITY	ITEM CODE	DESCRIPTION	UNIT PRICE(ex-GST)	DISC %	TOTAL PRICE(ex-GST)
		JOB DETAILS: Lift Delta floor JOB LOCATION: 568 Lower North East Rd JOB TIMES: 6/6/19 6.30am-4.45pm			
1.25	Rigger	Crane Operator travel to and from site	\$79.00	^	\$98.75
1.25	Rigger OT	Crane Operator overtime	\$35.00	^	\$43.75
9	Crane Hire 95	Crane Hire 95 Ton	\$300.00	^	\$2,700.00
2.25	Crane OT	Crane operator overtime	\$35.00	^	\$78.75
10.25	RiggTrucWB	Rigger, truck	\$85.00	^	\$871.25
2.25	RiggTrucWB	Rigger, truck overtime	\$35.00	^	\$78.75
10.25	Rigger	Dogman/Rigger #2	\$79.00	^	\$809.75

Delivery via:
Delivery Date:
Salesperson:



Subtotal:
Freight (ex-GST):
GST:

Total (inc-GST):
Paid to Date:

Balance Due:

How to Pay

Powered by **MYOB**

VISA by credit card



To pay via MasterCard or VISA

by INTERNET: myob.com.au/ezybillpay

by PHONE: 1300 855 558

Minimum payment \$10.00. Maximum payment \$10,000.

Quote Ref: Not Available



Biller code: [Enter biller code here]

Ref: Not Available

Contact your financial institution to make this payment from your bank account (excluding credit cards).

Minimum payment \$10.00.

The following biller name will appear on your bank statement - [Enter biller name here]



by mail

Detach this section and mail your cheque to...

Load 28



in person

Present this invoice at any Post Office to make a payment via

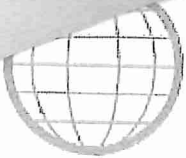
cash or EFTPOS. Cheque payments not accepted.

Minimum payment \$10.00. Maximum payment \$10,000.



COPY

Invoice No: 00015604 Amount Due:



Load 28

A.B.N. 83 779 636 560

PO Box 3211
Port Adelaide
South Australia 5015

Invoice No.: 00015604

Date: 7/06/2019

Your Ref:

Terms: Net after EOM

Tax Invoice

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

Delivery Address:

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

QUANTITY	ITEM CODE	DESCRIPTION	UNIT PRICE(ex-GST)	DISC %	TOTAL PRICE(ex-GST)
2.25	Rigger OT	Dogman/Rigger overtime	\$35.00		\$78.75
10.25	Rigger	Dogman/Rigger #3	\$79.00		\$809.75
2.25	Rigger OT	Dogman/Rigger overtime	\$35.00		\$78.75

Delivery via:

Delivery Date:

Salesperson:

Subtotal: \$5,648.25

Freight (ex-GST): \$0.00

GST: \$564.82

Total (inc-GST): \$6,213.07

Paid to Date: \$0.00

Balance Due: \$6,213.07

How to Pay

Powered by **MYOB**

VISA by credit card



To pay via MasterCard or VISA

by INTERNET: myob.com.au/ezybillpay

by PHONE: 1300 855 558

Minimum payment \$10.00. Maximum payment \$10,000.

Quote Ref: Not Available



Bill code: [Enter biller code here]

Ref: Not Available

Contact your financial institution to make this payment from your bank account (excluding credit cards).

Minimum payment \$10.00.

The following biller name will appear on your bank statement - [Enter biller name here]



by mail

Detach this section and mail your cheque to...

Load 28



in person

Present this invoice at any Post Office to make a payment via

cash or EFTPOS. Cheque payments not accepted.

Minimum payment \$10.00. Maximum payment \$10,000.

COPY

Invoice No: 00015604 Amount Due: \$6,213.07