



Popmarc P/L ATF MJR Trust T/A Load 28

PO Box 3211  
Port Adelaide  
South Australia 5015

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Email: accounts@load28.com.au

ABN: 83 779 636 560

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## Construction | Crane Hire | Access

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

### Tax Invoice

Invoice No.: 00016356

Date: 13/08/2019

Your Ref:

Docket No: 19738

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: Unload Rio JOB LOCATION: 117 Prospect Rd JOB TIMES: 12/8/19 6.30am-12pm			
5.5	hour	40 Ton All Terrain Slew Crane	\$160.00		\$880.00
0.5	hour	Crane operator overtime	\$35.00		\$17.50
5.5	hour	Rigger Subcontract	\$79.00		\$434.50
0.5	hour	Rigger Subcontract overtime	\$35.00		\$17.50

Subtotal: \$1,349.50

GST: \$134.95

Total (inc-GST): \$1,484.45

Paid to Date: \$0.00

Terms: Net after EOM

This is a payment claim made under the Building And Construction Industry Security  
Of Payment Act 2009

**Balance Due: \$1,484.45**

## 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: 00016356 Amount Due: \$1,484.45