



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

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Port Adelaide
South Australia 5015

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Construction | Crane Hire | Access

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

Tax Invoice

Invoice No.: 00016783

Date: 17/09/2019

Your Ref:

Docket No: Morgans Cranes 13930

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: Lift rio			
		JOB LOCATION: 117 Prospect Fd Prospect			
		JOB TIMES: 13/9/19 6.30am-9am			
2.5	hour	Crane Subcontract - 25T	\$140.00		\$350.00
0.5	hour	Crane operator overtime	\$35.00		\$17.50
2.5	hour	Rigger Subcontract	\$79.00		\$197.50
0.5	hour	Rigger Subcontract overtime	\$35.00		\$17.50

Subtotal: \$582.50

GST: \$58.25

Total (inc-GST): \$640.75

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: \$640.75

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 No: 00016783 Amount Due: \$640.75