



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

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Port Adelaide
South Australia 5015

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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.: 00016908

Date: 24/09/2019

Your Ref:

Docket No: 21128

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: General site lifts JOB LOCATION: Wilcox Ave, Prospect JOB TIMES: 23/9/19 - 6.30am - 5pm			
10.5	hour	Crane Hire - 70 Ton Liebherr	\$230.00		\$2,415.00
2.5	hour	Crane operator overtime	\$35.00		\$87.50
10.5	hour	Dogman/Rigger	\$79.00		\$829.50
2.5	hour	Dogman/Rigger overtime	\$35.00		\$87.50

Subtotal: \$3,419.50

GST: \$341.95

Total (inc-GST): \$3,761.45

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: \$3,761.45

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 **00016908** Amount **\$3,761.45**