



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.: 00016994

Date: 30/09/2019

Your Ref: Willcox

Docket No: 21569

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: Lift DeltaCore and General lifts JOB LOCATION: Willcox Ave Prospect JOB TIMES: 27/9/19 0630 - 1:30pm			
7	hour	Crane Hire 95 Ton	\$300.00		\$2,100.00
7	hour	Dogman/Rigger 1	\$79.00		\$553.00
7	hour	Dogman/Rigger 2	\$79.00		\$553.00
7	hour	Rigger, truck and workbox	\$85.00		\$595.00
-3.5	hour	Crane OT credit as discussed with Anthony	\$35.00		-\$122.50

Subtotal: \$3,678.50

GST: \$367.85

Total (inc-GST): \$4,046.35

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: \$4,046.35

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: 00016994 Amount Due: \$4,046.35