



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.: 00017185

Date: 15/10/2019

Your Ref: WILCOX

Docket No: 19784

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: Various Lifts/ Shelf Angles JOB LOCATION: Wilcox Avenue, Prospect JOB TIMES: 06.30am - 4.30pm 15/10/19			
10	hour	Crane Hire 95 Ton	\$300.00		\$3,000.00
10	hour	Dogman/Rigger	\$79.00		\$790.00
2	hour	Crane operator overtime	\$35.00		\$70.00
2	hour	Dogman/Rigger overtime	\$35.00		\$70.00

Subtotal: \$3,930.00

GST: \$393.00

Total (inc-GST): \$4,323.00

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: \$4,323.00

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 **00017185** Amount **\$4,323.00**