



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.: 00017227

Date: 18/10/2019

Your Ref: WILCOX

Docket No: 19786

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: Install Deltacore JOB LOCATION: Wilcox Avenue, Prospect JOB TIMES: 07.00am - 6.30pm 17/10/19			
11.5	hour	Crane Hire 95 Ton	\$300.00		\$3,450.00
11.5	hour	Dogman/Rigger	\$79.00		\$908.50
11.5	hour	Dogman/Rigger	\$79.00		\$908.50
11.5	hour	Dogman/Rigger	\$79.00		\$908.50
3.5	hour	Crane operator overtime	\$35.00		\$122.50
3.5	hour	Dogman/Rigger overtime	\$35.00		\$122.50
3.5	hour	Dogman/Rigger overtime	\$35.00		\$122.50
3.5	hour	Dogman/Rigger overtime	\$35.00		\$122.50

Subtotal: \$6,665.50

GST: \$666.55

Total (inc-GST): \$7,332.05

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: \$7,332.05**

## 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 **00017227** Amount **\$7,332.05**