



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.: 00017364

Date: 28/10/2019

Your Ref: Wilcox

Docket No: SUB - Morgan's Cranes

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: General Lifts JOB LOCATION: Wilcox Ave, Prospect JOB TIMES: 1.00pm - 5.30pm 10/10/19			
4.5	hour	Crane Subcontract - 40T	\$180.00		\$810.00
4.5	hour	Rigger Subcontract	\$80.00		\$360.00
2	hour	Crane Subcontract - Crane Operstor OT	\$35.00		\$70.00
2	hour	Rigger Subcontract - OT	\$35.00		\$70.00

Subtotal: \$1,310.00

GST: \$131.00

Total (inc-GST): \$1,441.00

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: \$1,441.00

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 **00017364** Amount **\$1,441.00**