



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.: 00017387

Date: 29/10/2019

Your Ref: WILCOX

Docket No: 22458

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: General Lifts JOB LOCATION: Wilcox Avenue, Prospect JOB TIMES: 07.00am - 12.00pm 28/10/19			
5	hour	Crane Hire - 70 Ton Liebherr	\$230.00		\$1,150.00
5	hour	Rigger Subcontract			

Subtotal: \$1,150.00

GST: \$115.00

Total (inc-GST): \$1,265.00

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: \$1,265.00

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 No: 00017387 Amount Due: \$1,265.00