



Popmarc P/L ATF MJR Trust T/A Load 28

PO Box 3211
Port Adelaide
South Australia 5015

Telephone: 08 8240 5692

Email: accounts@load28.com.au

ABN: 83 779 636 560

ACN: 130 065 959

Construction | Crane Hire | Access

Bert Farina Constructions Pty Ltd
11 Indama Street
Regency Park SA 5010

Tax Invoice

Invoice No.: 00017520

Date: 7/11/2019

Your Ref: WILCOX

Docket No: 22368

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 - 3.45pm 6/11/19			
8.75	hour	Crane Hire 95 Ton	\$300.00		\$2,625.00
8.75	hour	Dogman/Rigger	\$79.00		\$691.25
8.75	hour	Dogman/Rigger	\$79.00		\$691.25
0.75	hour	Crane operator overtime	\$35.00		\$26.25
0.75	hour	Dogman/Rigger overtime	\$35.00		\$26.25
0.75	hour	Dogman/Rigger overtime	\$35.00		\$26.25

Subtotal: \$4,086.25

GST: \$408.63

Total (inc-GST): \$4,494.88

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: \$4,494.88

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 **00017520** Amount **\$4,494.88**