



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

PO Box 3211  
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.: 00017531

Date: 8/11/2019

Your Ref: WILCOX

Docket No: 22369

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: Lift Steel			
		JOB LOCATION: Wilcox Avenue, Prospect			
		JOB TIMES: 07.00am - 3.30pm 7/11/19			
8.5	hour	Crane Hire 95 Ton	\$300.00		\$2,550.00
8.5	hour	Dogman/Rigger	\$79.00		\$671.50
0.5	hour	Crane operator overtime	\$35.00		\$17.50
0.5	hour	Dogman/Rigger overtime	\$35.00		\$17.50

Subtotal: \$3,256.50

GST: \$325.65

Terms: Net after EOM

Total (inc-GST): \$3,582.15

Paid to Date: \$0.00

This is a payment claim made under the Building And Construction Industry Security  
Of Payment Act 2009

**Balance Due: \$3,582.15**

## 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 **00017531** Amount **\$3,582.15**