



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.: 00017549

Date: 11/11/2019

Your Ref: WILCOX

Docket No: 22471

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: Shelf Angles JOB LOCATION: Wilcox Avenue, Prospect JOB TIMES: 06.30am - 2.45pm 8/11/19			
8.25	hour	Crane Hire - 70 Ton Liebherr	\$230.00		\$1,897.50
8.25	hour	Dogman/Rigger	\$79.00		\$651.75
0.25	hour	Crane operator overtime	\$35.00		\$8.75
0.25	hour	Dogman/Rigger overtime	\$35.00		\$8.75

Subtotal: \$2,566.75

GST: \$256.68

Total (inc-GST): \$2,823.43

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: \$2,823.43

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: 00017549 Amount Due: \$2,823.43