



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.: 00017569

Date: 12/11/2019

Your Ref: WILCOX

Docket No: 22372

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 - 3.15pm 11/11/19			
8.25	hour	Crane Hire 95 Ton	\$300.00		\$2,475.00
8.25	hour	Rigger, truck and workbox	\$85.00		\$701.25
0.25	hour	Crane operator overtime	\$35.00		\$8.75
0.25	hour	Dogman/Rigger overtime	\$35.00		\$8.75

Subtotal: \$3,193.75

GST: \$319.38

Total (inc-GST): \$3,513.13

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: \$3,513.13**

## 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 **00017569** Amount **\$3,513.13**