



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

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Port Adelaide
South Australia 5015

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Email: accounts@load28.com.au

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.: 00017692

Date: 20/11/2019

Your Ref: WILCOX

Docket No: 22382

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: General Lifts and Deltacore			
		JOB LOCATION: Wilcox Avenue, Prospect			
		JOB TIMES: 07.00am - 5.30pm 19/11/19			
10.5	hour	Crane Hire 95 Ton	\$300.00		\$3,150.00
10.5	hour	Dogman/Rigger	\$79.00		\$829.50
10.5	hour	Dogman/Rigger	\$79.00		\$829.50
2.5	hour	Crane operator overtime	\$35.00		\$87.50
2.5	hour	Dogman/Rigger overtime	\$35.00		\$87.50
2.5	hour	Dogman/Rigger overtime	\$35.00		\$87.50

Subtotal: \$5,071.50

GST: \$507.15

Total (inc-GST): \$5,578.65

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: \$5,578.65

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 **00017692** Amount **\$5,578.65**