



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.: 00018072

Date: 6/01/2020

Your Ref: Wingfield

Docket No: 24398

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: Unload Deltacore - 4x Trucks JOB LOCATION: Wicker Road, Wingfield JOB TIMES: 06.00am - 12.00pm 24/12/19			
6	hour	25 Ton Franna - TiDD	\$140.00		\$840.00
6	hour	Dogman/Rigger	\$79.00		\$474.00
6	hour	Dogman/Rigger	\$79.00		\$474.00
1	hour	Crane operator overtime	\$35.00		\$35.00
1	hour	Dogman/Rigger overtime	\$35.00		\$35.00
1	hour	Dogman/Rigger overtime	\$35.00		\$35.00

Subtotal: \$1,893.00

GST: \$189.30

Total (inc-GST): \$2,082.30

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: \$2,082.30**

## 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: 00018072 Amount Due: \$2,082.30