



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.: 00018074

Date: 6/01/2020

Your Ref: Wingfield

Docket No: 17041

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: Unload Deltacore - 5x Trucks JOB LOCATION: 15-23 WHicker Road, Port Adelaide JOB TIMES: 06.00am - 4.30pm 23/12/19			
10.5	hour	25 Ton Franna - TiDD	\$140.00		\$1,470.00
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: \$3,391.50

GST: \$339.15

Total (inc-GST): \$3,730.65

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: \$3,730.65

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 No: 00018074 Amount Due: \$3,730.65