



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

PO Box 3211  
Port Adelaide  
South Australia 5015

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Email: accounts@load28.com.au

ABN: 83 779 636 560

ACN: 130 065 959

Construction | Crane Hire | Access

Bert Farina Constructions Pty Ltd  
11 Indama Street  
Regency Park SA 5010

### Tax Invoice

Invoice No.: 00018228

Date: 23/01/2020

Your Ref: Wilcox

Docket No: 24022 & SUB Inv #8680

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: Unload 11x Bathroom Pods and 4x Sand Bags JOB LOCATION: Wilcox Avenue, Prospect JOB TIMES: 07.00am - 1.30pm 14/1/2020			
6.5	hour	Crane Hire 95 Ton	\$300.00		\$1,950.00
6.5	hour	Dogman/Rigger	\$79.00		\$513.50
6.5	hour	Dogman/Rigger	\$79.00		\$513.50
1	hour	Truck Sub Hire - Brooksy - CWT	\$371.50		\$371.50

Subtotal: \$3,348.50

GST: \$334.85

Total (inc-GST): \$3,683.35

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: \$3,683.35**

## 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: 00018228 Amount Due: \$3,683.35