



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

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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.: 00018307

Date: 30/01/2020

Your Ref: Wilcox

Docket No: 24034

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: General Lifts & Truck Pick Up Windows from BFC Yard JOB LOCATION: Wilcox Avenue, Prospect JOB TIMES: 07.00am - 5.30pm 29/1/2020			
10.5	hour	Crane Hire 95 Ton	\$300.00		\$3,150.00
10.5	hour	Rigger, and truck	\$85.00		\$892.50
2.5	hour	Crane operator overtime/Inclement Weather	\$35.00		\$87.50
2.5	hour	Dogman/Rigger overtime/Inclement Weather	\$35.00		\$87.50

Subtotal: \$4,217.50

GST: \$421.75

Total (inc-GST): \$4,639.25

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: \$4,639.25

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: 00018307 Amount Due: \$4,639.25