



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

PO Box 3211
Port Adelaide
South Australia 5015

Telephone: 08 8240 5692

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.: 00018358

Date: 5/02/2020

Your Ref: WILCOX

Docket No: 24040

| Quantity | Unit | Description | Unit Price (ex-GST) | Disc % | Total Price (ex-GST) |
|----------|------|--|------------------------|--------|-------------------------|
| | | JOB DETAILS: General Lifts JOB LOCATION: Wilcox Avenue, Prospect JOB TIMES: 07.00am - 3.15pm 4/2/2020 | | | |
| 8.25 | hour | Crane Hire 95 Ton | \$300.00 | | \$2,475.00 |
| 8.25 | hour | Dogman/Rigger | \$79.00 | | \$651.75 |
| 0.25 | hour | Crane operator overtime | \$35.00 | | \$8.75 |
| 0.25 | hour | Dogman/Rigger overtime | \$35.00 | | \$8.75 |

Subtotal: \$3,144.25

GST: \$314.43

Total (inc-GST): \$3,458.68

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: \$3,458.68

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: 00018358 Amount Due: \$3,458.68