



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.: 00018400

Date: 10/02/2020

Your Ref: WILCOX

Docket No: 21962

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: Load Deltacore Panels onto Trucks in preparation for delivery to Wilcox Project JOB LOCATION: Whicker Road, Gillman - ASET Transport JOB TIMES: 08.00am - 4.00pm 7/2/2020			
9	hour	50 Ton Crane	\$210.00		\$1,890.00
9	hour	Dogman/Rigger	\$79.00		\$711.00
9	hour	Dogman/Rigger	\$79.00		\$711.00
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: \$3,417.00

GST: \$341.70

Total (inc-GST): \$3,758.70

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: \$3,758.70

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 00018400 Amount \$3,758.70