



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

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Construction | Crane Hire | Access

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

Tax Invoice

Invoice No.: 00018416

Date: 10/02/2020

Your Ref: WILCOX

Docket No: 21963

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: Backload 3x Trucks with Deltacore for delivery to Wilcox Project JOB LOCATION: Whicker Road, Gillman - ASET Transport JOB TIMES: 11.00am - 5.30pm 6/2/2020			
6	hour	50 Ton Crane	\$210.00		\$1,260.00
6.5	hour	Dogman/Rigger	\$79.00		\$513.50
6.5	hour	Dogman/Rigger	\$79.00		\$513.50
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: \$2,549.50

GST: \$254.95

Total (inc-GST): \$2,804.45

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: \$2,804.45

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 00018416 Amount \$2,804.45