



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

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Port Adelaide
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.: 00018430

Date: 11/02/2020

Your Ref: WILCOX

Docket No: 21964, 23563

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: Load Deltacore Panels on Truck - For Wilcox JOB LOCATION: 15 Whicker Road, Gillman ASET Transport JOB TIMES: 07.00am - 09.00am and 10.30am - 2.30pm 10/02/2020			
6	hour	40 Ton All Terrain Slew Crane	\$160.00		\$960.00
6	hour	Dogman/Rigger	\$79.00		\$474.00
6	hour	Dogman/Rigger	\$79.00		\$474.00

Subtotal: \$1,908.00

GST: \$190.80

Total (inc-GST): \$2,098.80

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: \$2,098.80

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 00018430 Amount \$2,098.80