



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

PO Box 3211  
Port Adelaide  
South Australia 5015

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ABN: 83 779 636 560

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## Construction | Crane Hire | Access

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

### Tax Invoice

Invoice No.: 00018437

Date: 11/02/2020

Your Ref: WILCOX

Docket No: 24580

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: Install Deltacore and General Lifts JOB LOCATION: Wilcox Avenue, Prospect JOB TIMES: 7.00am - 6.15pm 10/2/2020			
11.25	hour	Crane Hire 95 Ton	\$300.00		\$3,375.00
11.25	hour	Dogman/Rigger	\$79.00		\$888.75
11.25	hour	Dogman/Rigger	\$79.00		\$888.75
11.25	hour	Dogman/Rigger	\$79.00		\$888.75
3.25	hour	Crane operator overtime	\$35.00		\$113.75
3.25	hour	Dogman/Rigger overtime	\$35.00		\$113.75
3.25	hour	Dogman/Rigger overtime	\$35.00		\$113.75
3.25	hour	Dogman/Rigger overtime	\$35.00		\$113.75

Subtotal: \$6,496.25

GST: \$649.62

Total (inc-GST): \$7,145.87

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: \$7,145.87**

## 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 00018437 Amount \$7,145.87