



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

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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.: 00018449

Date: 12/02/2020

Your Ref: WILCOX

Docket No: 23221

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: Load Trucks with Deltacore in preparation for delivery to Wilcox Project JOB LOCATION: 15-23 Whicker Road, Gillman - ASET Transport JOB TIMES: 06.00am - 12.00pm 11/2/2020			
6	hour	50 Ton Crane	\$210.00		\$1,260.00
6	hour	Dogman/Rigger	\$79.00		\$474.00

Subtotal: \$1,734.00

GST: \$173.40

Total (inc-GST): \$1,907.40

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: \$1,907.40

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 **00018449** Amount **\$1,907.40**