



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

ACN: 130 065 959

Construction | Crane Hire | Access

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

Tax Invoice

Invoice No.: 00018523

Date: 18/02/2020

Your Ref: WILCOX

Docket No: SUB Hooked On #4082

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
6.25	hour	<p>JOB DETAILS: Pick up of Stillages, deliver to Prospect, back deliver empty stillages to bfc yard.</p> <p>JOB LOCATION: 11 Indama Street, Regency Park - Wilcox Avenue, Prospect</p> <p>JOB TIMES: 7.45am - 2.00pm 17/2/2020</p> <p>Crane Truck Hire - Subcontract Hooked On</p>	\$100.00		\$625.00

Subtotal: \$625.00

GST: \$62.50

Total (inc-GST): \$687.50

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: \$687.50

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 **00018523** Amount **\$687.50**

Load 28


Invoice

Amount \$687.50




00018523

Due 31/03/20

Pay by BPAY®

	Bill Code: 848283
	Ref: 9559329178
Telephone & Internet Banking – BPAY®	
<small>Contact your bank or financial institution to make this payment from your cheque, savings or transaction account. More info: www.bpay.com.au</small>	
<small>Any payment must be for the exact amount of this invoice. Otherwise, any amount paid will not be accepted and will be returned.</small>	

Pay by Credit Card

		
Pay with your credit card by clicking Pay now in your invoice email.		
We accept American Express, Visa and Mastercard.		

Paid on

Receipt/Reference no