



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

PO Box 3211  
Port Adelaide  
South Australia 5015

Telephone: 08 8240 5692

Email: accounts@load28.com.au

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.: 00018539

Date: 19/02/2020

Your Ref: WILCOX

Docket No: 24588

| Quantity | Unit | Description   | Unit Price<br>(ex-GST) | Disc % | Total Price<br>(ex-GST) |
|----------|------|---|------------------------|--------|-------------------------|
|          |      | JOB DETAILS:<br>Lift Steel and General Lifts<br>JOB LOCATION:<br>Wilcox Avenue, Prospect<br>JOB TIMES:<br>7.00am - 4.00pm 18/2/2020 |                        |        |                         |
| 9        | hour | Crane Hire 95 Ton   | \$340.00               |        | \$3,060.00              |
| 9        | hour | Dogman/Rigger   | \$79.00                |        | \$711.00                |
| 1        | hour | Crane operator overtime   | \$35.00                |        | \$35.00                 |
| 1        | hour | Dogman/Rigger overtime  | \$35.00                |        | \$35.00                 |

Subtotal: \$3,841.00

GST: \$384.10

Total (inc-GST): \$4,225.10

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: \$4,225.10**

## 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 00018539 Amount \$4,225.10

Load 28

Invoice

Amount \$4225.10




00018539

Due 31/03/20

**Pay by BPAY®**

|   |                          |
|---|--------------------------|
|    | <b>Bill Code:</b> 848283 |
|   | <b>Ref:</b> 8359407770   |
| <b>Telephone &amp; Internet Banking – BPAY®</b>   |                          |
| Contact your bank or financial institution to make this payment from your cheque, savings or transaction account. More info: <a href="http://www.bpay.com.au">www.bpay.com.au</a> |                          |
| Any payment must be for the exact amount of this invoice. Otherwise, any amount paid will not be accepted and will be returned.   |                          |

**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