



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.: 00018584

Date: 25/02/2020

Your Ref: WILCOX

Docket No: 23625

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: Lift Concrete Equipment			
		JOB LOCATION: Wilcox Avenue, Prospect			
		JOB TIMES: 1.30pm - 3.30pm 24/2/2020			
2	hour	16 Ton City Crane	\$135.00		\$270.00
2	hour	Dogman/Rigger	\$80.00		\$160.00

Subtotal: \$430.00

GST: \$43.00

Total (inc-GST): \$473.00

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: \$473.00**

## 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 **00018584** Amount **\$473.00**

Load 28

Invoice

Amount \$473.00




00018584

Due 31/03/20

**Pay by BPAY®**

	<b>Bill Code:</b> 848283
	<b>Ref:</b> 9560016056
<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