



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

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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.: 00018705

Date: 6/03/2020

Your Ref: WILCOX

Docket No: 21386

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
5.25	hour	<p>JOB DETAILS: Pick up supplies from BFC Yard. Deliver to Wilcox Site, Load Truck at Wilcox Site and Deliver back to BFC Yard</p> <p>JOB LOCATION: 11 Indama Street, Regency Park - Wilcox Avenue Prospect</p> <p>JOB TIMES: 9.30am - 2.45pm 5/3/2020</p> <p>Truck Hire</p>	\$85.00		\$446.25

Subtotal: \$446.25

GST: \$44.63

Total (inc-GST): \$490.88

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: \$490.88**

## 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 00018705 Amount \$490.88

Load 28

Invoice

Amount \$490.88

00018705

Due 30/04/20

Pay by **BPAY®**






**Bill Code:** 848283  
**Ref:** 8761408752

**Telephone & Internet Banking – BPAY®**

Contact your bank or financial institution to make this payment from your cheque, savings or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)

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