



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

PO Box 3211
Port Adelaide
South Australia 5015

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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.: 00018822

Date: 19/03/2020

Your Ref: WILCOX

Docket No: 25160

| Quantity | Unit | Description | Unit Price (ex-GST) | Disc % | Total Price (ex-GST) |
|----------|------|--|------------------------|--------|-------------------------|
| | | JOB DETAILS: General Lifts JOB LOCATION: Wilcox Avenue, Prospect JOB TIMES: 7.00am - 3.45pm 18/3/2020 | | | |
| 8.75 | hour | Crane Hire 95 Ton | \$300.00 | | \$2,625.00 |
| 8.75 | hour | Dogman/Rigger | \$79.00 | | \$691.25 |
| 2.25 | hour | Dogman/Rigger | \$79.00 | | \$177.75 |
| 0.75 | hour | Crane operator overtime | \$35.00 | | \$26.25 |
| 0.75 | hour | Dogman/Rigger overtime | \$35.00 | | \$26.25 |

Subtotal: \$3,546.50

GST: \$354.65

Total (inc-GST): \$3,901.15

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: \$3,901.15

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 00018822 Amount \$3,901.15

Load 28

Invoice

Amount \$3901.15

00018822

Due 30/04/20

Pay by **BPAY®**






Bill Code: 848283
Ref: 4462728340

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

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