



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.: 00018845

Date: 23/03/2020

Your Ref: WILCOX

Docket No: 25209

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: Unload Semi of Rio JOB LOCATION: 248 Unley Road, Hyde Park JOB TIMES: 10.45am - 4.30pm 19/3/2020			
5.25	hour	40 Ton All Terrain Slew Crane	\$160.00		\$840.00
5.25	hour	Dogman/Rigger	\$79.00		\$414.75

Subtotal: \$1,254.75

GST: \$125.48

Total (inc-GST): \$1,380.23

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: \$1,380.23

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 **00018845** Amount **\$1,380.23**

Load 28


Invoice

Amount \$1380.23




00018845

Due 30/04/20

Pay by BPAY®

	Bill Code: 848283
	Ref: 7163054637
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

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

Paid on

Receipt/Reference no