



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.: 00018879

Date: 24/03/2020

Your Ref: WILCOX

Docket No: 25165

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: General Lifts and Steel Lifts JOB LOCATION: Wilcox Avenue, Prospect JOB TIMES: 7.00am - 4.00pm 23/3/2020			
9	hour	Crane Hire 95 Ton	\$300.00		\$2,700.00
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: \$3,481.00

GST: \$348.10

Total (inc-GST): \$3,829.10

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: \$3,829.10**

## 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 00018879 Amount \$3,829.10

Load 28

Invoice

Amount \$3829.10

00018879

Due 30/04/20

**Pay by BPAY®**






**Bill Code:** 848283  
**Ref:** 8463246416

**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