



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.: 00018971

Date: 1/04/2020

Your Ref: WILCOX

Docket No: 22648

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: General Site Lifts JOB LOCATION: Wilcox Avenue, Prospect JOB TIMES: 7.00am - 4.15pm 31/3/2020			
9.25	hour	130 Ton Crane	\$380.00		\$3,515.00
9.25	hour	Rigger, and truck with Counterweight	\$110.00		\$1,017.50
1.25	hour	Crane operator overtime	\$35.00		\$43.75
1.25	hour	Dogman/Rigger overtime	\$35.00		\$43.75

Subtotal: \$4,620.00

GST: \$462.00

Total (inc-GST): \$5,082.00

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: \$5,082.00

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 00018971 Amount \$5,082.00

Load 28


Invoice

Amount \$5082.00




00018971

Due 31/05/20

Pay by BPAY®

	Bill Code: 848283
	Ref: 3764129127
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

		
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