



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.: 00018999

Date: 6/04/2020

Your Ref: WILCOX

Docket No: 23690

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: General Site Lifts JOB LOCATION: Wilcox Avenue, Prospect JOB TIMES: 9.15am - 12.45pm 3/4/2020			
3.5	hour	Crane Hire - 70 Ton Liebherr (charged as 50T)	\$210.00		\$735.00
3.5	hour	Dogman/Rigger	\$79.00		\$276.50
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Subtotal: \$1,288.00

GST: \$128.80

Total (inc-GST): \$1,416.80

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: \$1,416.80**

## 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 00018999 Amount \$1,416.80

Load 28


Invoice

Amount \$1416.80




00018999

Due 31/05/20

**Pay by BPAY®**

	<b>Bill Code:</b> 848283
	<b>Ref:</b> 9664618130
<b>Telephone &amp; Internet Banking – BPAY®</b>	
Contact your bank or financial institution to make this payment from your cheque, savings or transaction account. More info: <a href="http://www.bpay.com.au">www.bpay.com.au</a>	
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