



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.: 00019020

Date: 7/04/2020

Your Ref: WILCOX

Docket No: 21967

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: General Lifts - Bins, Window Frames, Unload Scaffolding Truck JOB LOCATION: Wilcox Avenue, Prospect JOB TIMES: 7.00am - 11.45am 7/4/2020			
4.75	hour	Crane Hire - 70 Ton Liebherr	\$230.00		\$1,092.50
4.75	hour	Dogman/Rigger	\$79.00		\$375.25

Subtotal: \$1,467.75

GST: \$146.78

Total (inc-GST): \$1,614.53

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: \$1,614.53

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 00019020 Amount \$1,614.53

Load 28


Invoice

Amount \$1614.53




00019020

Due 31/05/20

Pay by BPAY®

	Bill Code: 848283
	Ref: 6564823772
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