



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.: 00019057

Date: 15/04/2020

Your Ref: WILCOX

Docket No: SUB Brooks #9012

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
1	hour	<p>JOB DETAILS: Pick Up Steel Wall Frames x8 and 2x Pallets of Tiles Deliver to Site</p> <p>JOB LOCATION: 11 Indama Street, Regency Park to Wilcox Avenue, Prospect</p> <p>JOB TIMES: 6.00am - 10.30am 1/4/2020</p> <p>Truck Hire - SUB Brooks Tray Top</p>	\$360.00		\$360.00

Subtotal: \$360.00

GST: \$36.00

Total (inc-GST): \$396.00

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: \$396.00

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 **00019057** Amount **\$396.00**

Load 28

Invoice

Amount \$396.00

00019057

Due 31/05/20

Pay by **BPAY®**






Bill Code: 848283
Ref: 2565319580

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

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