



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.: 00019295

Date: 11/05/2020

Your Ref: WILCOX

Docket No: 15362

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 - 12.30pm 9/5/2020 (SAT)			
5.5	hour	Crane Hire - 70 Ton Liebherr	\$230.00		\$1,265.00
5.5	hour	Dogman/Rigger	\$79.00		\$434.50
5.5	hour	Crane operator overtime	\$35.00		\$192.50
5.5	hour	Dogman/Rigger overtime	\$35.00		\$192.50

Subtotal: \$2,084.50

GST: \$208.45

Total (inc-GST): \$2,292.95

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: \$2,292.95

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 00019295 Amount \$2,292.95

Load 28


Invoice

Amount \$2292.95




00019295

Due 30/06/20

Pay by BPAY®

	Bill Code: 848283
	Ref: 1067643823
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