

14/11/2019

Subcontractor Cover Sheet

Project Name

BELFORD APARTMENTS

Job Number

2555

Subcontractor Name

LOAD 28ADDBACKS

LOAD 28ADDBACKS

Tax invoices received	Date	Invoice No	Total Amount	ANK Share	BFC Share	
Load28	18/09/2018	12633	\$3,839.00	\$3,179.00	\$660.00	✓
Load28	20/11/2018	13308	-\$238.15	\$0.00	-\$238.15	✓
Load28	15/08/2018	12283	\$3,030.50	\$3,030.50	\$0.00	✓
Load28	29/08/2018	12433	\$808.50	\$808.50	\$0.00	✓
Load28	12/09/2019	12572	\$618.75	\$618.75	\$0.00	✓
Load28	20/12/2018	13815	\$4,905.72	\$4,905.72	\$0.00	✓
Load28	18/12/2018	13773	\$5,578.65	\$5,578.65	\$0.00	✓
Load28	17/12/2018	13802	\$5,519.80	\$4,859.80	\$660.00	✓
Load28	9/10/2018	12815	\$6,491.38	\$660.00	\$5,831.38	✓
Load28	30/06/2018	11921	\$842.88	\$842.88	\$0.00	✓
Load28	23/04/2019	15093	\$3,031.88	\$3,031.88	\$0.00	✓
Load28	26/04/2019	15113	\$2,124.38	\$2,124.38	\$0.00	✓
Load28	7/05/2019	15194	\$2,804.18	\$2,804.18	\$0.00	✓
Load28	15/05/2019	15333	\$2,077.90	\$1,758.21	\$319.69	✓
Load28	11/06/2019	15611	\$4,178.35	\$4,178.35	\$0.00	✓
Load28	17/06/2019	15690	\$4,595.25	\$4,595.25	\$0.00	✓
Load28	12/09/2018	12580	\$363.00	\$363.00	\$0.00	✓
Load28	8/10/2018	13050	\$8,685.87	\$8,685.87	\$0.00	✓
Load28	9/10/2019	13051	\$8,116.62	\$8,116.62	\$0.00	✓
Load28	9/10/2018	12842	\$5,726.60	\$5,726.60	\$0.00	✓
Load28	14/11/2018	13295	\$5,659.50	\$5,659.50	\$0.00	✓
Load28	15/05/2019	15333	\$2,077.90	\$2,077.90	\$0.00	✓
Amount Claimed to date				\$73,605.54	\$7,232.92	

ADD 10%		1.1		\$80,966.09	\$7,956.21
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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.: 00012633

Date: 18/09/2018

Your Ref:

Docket No: 15661

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: Lift steel, glass stillages and steel frame JOB LOCATION: 60 Belford Ave JOB TIMES: 13/9/18 6.30am-3.30pm			
9	hour	Crane Hire 95 Ton	\$300.00		\$2,700.00
1	hour	Crane operator overtime	\$35.00		\$35.00
9	hour	Dogman/Rigger	\$80.00		\$720.00
1	hour	Dogman/Rigger overtime	\$35.00		\$35.00

Handwritten notes:   
- Blue circle around "2 hours BPC" with an arrow pointing to the crane hire line item.  
- Red "COPY" stamp.  
- Blue "PPO" stamp.  
- Handwritten "2 hrs \$660" with an arrow pointing to the crane hire line item.

Subtotal: \$3,490.00

GST: \$349.00

Total (inc-GST): \$3,839.00

Paid to Date: \$0.00

Terms: Net after EOM

**Balance Due: \$3,839.00**

## 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 No: 00012633 Amount Due: \$3,839.00

Not in my 03.

20/11 emailed Josh to follow up.



Popmarc P/L ATF MJR Trust T/A Load 28

credit for rate on  
# 13308 20/11.  
PTD

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



2555

**Tax Invoice**

Invoice No.: 00012633 ✓  
Date: 18/09/2018  
Your Ref:  
Docket No: 15661

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: [ Lift steel, glass stillages and steel frame ] JOB LOCATION: 60 Belford Ave JOB TIMES: 13/9/18 6.30am-3.30pm			
9	hour	Crane Hire 95 Ton	\$300.00		\$2,700.00
1	hour	Crane operator overtime	\$35.00		\$35.00
9	hour	Dogman/Rigger	\$80.00		\$720.00
1	hour	Dogman/Rigger overtime	\$35.00		\$35.00

COPY

COPY  
JS to DEM  
WITH 24-10

1 hour maximum

Subtotal: \$3,490.00  
GST: \$349.00  
Total (inc-GST): \$3,839.00  
Paid to Date: \$0.00

Terms: Net after EOM

**Balance Due: \$3,839.00**

**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 No: 00012633 Amount Due: \$3,839.00



Popmarc P/L ATF MJR Trust T/A Load 28

PO Box 3211  
Port Adelaide  
South Australia 5015

**COPY**

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

**ENTERED**

**Adjustment Note**

Invoice No.: 00013308 ✓  
Date: 20/11/2018  
Your Ref:  
Docket No:

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
-10.5	hour	Dogman/Rigger Inv 13295	\$1.00	2555	-\$10.50 ✓
<div>job 2555 \$131.17</div> <div>2564 \$78.65</div> <div>2552 \$28.33</div> <div><hr/>\$238.15</div> <div><b>COPY</b></div>					

Subtotal: -\$216.50

GST: -\$21.65

Total (inc-GST): -\$238.15

Paid to Date: \$0.00

Terms: Net after EOM

**Balance Due: -\$238.15**

**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 No: 00013308 Amount Due: **-\$238.15**



Popmarc P/L ATF MJR Trust T/A Load 28

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ACN: 130 065 959

## Construction | Crane Hire | Access

Bert Farina Constructions Pty Ltd  
11 Indama Street  
Regency Park SA 5010

### Tax Invoice

Invoice No.: 00012283

Date: 15/08/2018

Your Ref:

Docket No: 14566

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
7.25	hour	JOB DETAILS: Lift and install steel work			
		JOB LOCATION: 60 Belford Ave Prospect			
		JOB TIMES: 10/8/18 7am-2.15pm			
7.25	hour	Crane Subcontract - 95T	\$300.00		\$2,175.00
		Dogman/Rigger	\$80.00		\$580.00

100% ANV

COPY

Subtotal: \$2,755.00

GST: \$275.50

Total (inc-GST): \$3,030.50

Paid to Date: \$0.00

Terms: Net after EOM

**Balance Due: \$3,030.50**

## 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 No: 00012283 Amount Due: \$3,030.50



Popmarc P/L ATF MJR Trust T/A Load 28

PO Box 3211  
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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.: 00012433

Date: 29/08/2018

Your Ref:

Docket No: 16134

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: Lift steel JOB LOCATION: 60 Belford St Prospect JOB TIMES: 27/8/18 6.30am-9am			
2.5	hour	Crane Hire - 70 Ton Liebherr	\$200.00		\$500.00
0.5	hour	Crane operator overtime	\$35.00		\$17.50
2.5	hour	Dogman/Rigger	\$80.00		\$200.00
0.5	hour	Dogman/Rigger overtime	\$35.00		\$17.50
<div>100% ANK</div> <div>COPY</div>					

Subtotal: \$735.00

GST: \$73.50

Total (inc-GST): \$808.50

Paid to Date: \$0.00

Terms: Net after EOM

**Balance Due: \$808.50**

## 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 No: 00012433 Amount Due: \$808.50



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.: 00012572

Date: 12/09/2018

Your Ref:

Docket No: 15717

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: Unload Semi of steel			
		JOB LOCATION: 60 Belford St Prospect			
		JOB TIMES: 11/9/18 9am-11.30am			
2.5	hour	40 Ton All Terrain Slew Crane	\$145.00		\$362.50
2.5	hour	Dogman/Rigger	\$80.00		\$200.00
100%					
COPY					

Subtotal: \$562.50

GST: \$56.25

Total (inc-GST): \$618.75

Paid to Date: \$0.00

Terms: Net after EOM

**Balance Due: \$618.75**

## 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 No: 00012572 Amount Due: \$618.75



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.: 00013815

Date: 20/12/2018

Your Ref:

Docket No: 17909

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: - <i>AL1</i>			
		Lift steel			
		JOB LOCATION:			
		60 Belford Ave			
		JOB TIMES:			
		20/12/18 - 6.30am - 5.15pm			
10.75	hour	Crane Hire - 70 Ton Liebherr	\$230.00		\$2,472.50
2.75	hour	Crane operator overtime	\$35.00		\$96.25
10.75	hour	Dogman/Rigger - No 1	\$79.00		\$849.25
2.75	hour	Dogman/Rigger overtime - No 1	\$35.00		\$96.25
10.75	hour	Dogman/Rigger - No 2	\$79.00		\$849.25
2.75	hour	Dogman/Rigger overtime - No 2	\$35.00		\$96.25

**COPY**

Subtotal: \$4,459.75

GST: \$445.97

Total (inc-GST): \$4,905.72

Paid to Date: \$0.00

Terms: Net after EOM

**Balance Due: \$4,905.72**

## 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 00013815 Amount \$4,905.72



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.: 00013773

Date: 18/12/2018

Your Ref:

Docket No: 17815

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: Erect steel			
		JOB LOCATION: Belford Rd Prospect			
		JOB TIMES: 18/12/18 6.30-5pm			
10.5	hour	Crane Hire 95 Ton	\$300.00		\$3,150.00
2.5	hour	Crane operator overtime	\$35.00		\$87.50
10.5	hour	Dogman/Rigger #1	\$79.00		\$829.50
2.5	hour	Dogman/Rigger overtime	\$35.00		\$87.50
10.5	hour	Dogman/Rigger #2	\$79.00		\$829.50
2.5	hour	Dogman/Rigger overtime	\$35.00		\$87.50

COPY

Subtotal: \$5,071.50

GST: \$507.15

Total (inc-GST): \$5,578.65

Paid to Date: \$0.00

Terms: Net after EOM

Balance Due: \$5,578.65

## 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 No: 00013773 Amount Due: \$5,578.65



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.: 00013802

Date: 17/12/2018

Your Ref:

Docket No: 17814

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: Lift steel and timber JOB LOCATION: Belford Road, Prospect JOB TIMES: 17/12/18 -6.45am - 6.30pm			
11.75	hour	Crane Subcontract - 95T	\$300.00		\$3,525.00
3.75	hour	Crane operator overtime	\$35.00		\$131.25
11.75	hour	Dogman/Rigger	\$79.00		\$928.25
3.75	hour	Dogman/Rigger overtime	\$35.00		\$131.25
2.75	hour	Rigger Subcontract	\$79.00		\$217.25
1	hour	Truck Hire - Counter weights	\$85.00		\$85.00
<div>2 hours Timber</div> <div>BCE 2 hours: \$660 —</div> <div>\$519.80 666.00 \$ 4859.80 ANK</div> <div>COPY</div>					

Subtotal: \$5,018.00

GST: \$501.80

Total (inc-GST): \$5,519.80

Paid to Date: \$0.00

Terms: Net after EOM

Balance Due: \$5,519.80

## 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 00013802 Amount \$5,519.80



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.: 00012815

Date: 9/10/2018

Your Ref:

Docket No: 15679

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: Lift timber, pods, steel and deltacore JOB LOCATION: Belford St Prospect JOB TIMES: 5/10/18 6.30am-4.45pm			
10.25	hour	Crane Hire 95 Ton	\$300.00		\$3,075.00
2.25	hour	Crane operator overtime	\$35.00		\$78.75
10.25	hour	Rigger, truck C/W	\$85.00		\$871.25
2.25	hour	Rigger, truck overtime	\$35.00		\$78.75
10.25	hour	Dogman/Rigger #1	\$80.00		\$820.00
2.25	hour	Dogman/Rigger overtime	\$35.00		\$78.75
10.25	hour	Dogman/Rigger #2	\$80.00		\$820.00
2.25	hour	Dogman/Rigger overtime	\$35.00		\$78.75

ANK  
CHARGE 2 hours  
XNV: \$660 -  
2 hrs. COPY

Subtotal: \$5,901.25

GST: \$590.13

Total (inc-GST): \$6,491.38

Paid to Date: \$0.00

Terms: Net after EOM

**Balance Due: \$6,491.38**

## 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 No: 00012815 Amount Due: \$6,491.38



Popmarc P/L ATF MJR Trust T/A Load 28

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## Construction | Crane Hire | Access

Bert Farina Constructions Pty Ltd  
11 Indama Street  
Regency Park SA 5010

### Tax Invoice

Invoice No.: 00011921

Date: 30/06/2018

Your Ref:

Docket No: 14702

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: Lift steel JOB LOCATION: 2 Rankine Rd Torrensville JOB TIMES: 29/6/18 6.30am-9.45am			
3.25	hour	Crane Subcontract - 40T	\$145.00		\$471.25
0.5	hour	Crane operator overtime	\$35.00		\$17.50
3.25	hour	Dogman/Rigger	\$80.00		\$260.00
0.5	hour	Dogman/Rigger overtime	\$35.00		\$17.50
ANV 100-					
COPY					

Subtotal: \$766.25

GST: \$76.63

Total (inc-GST): \$842.88

Paid to Date: \$0.00

Terms: Net 30

**Balance Due: \$842.88**

## 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 No: 00011921 Amount Due: \$842.88



Popmarc P/L ATF MJR Trust T/A Load 28

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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

2555

### Tax Invoice

Invoice No.: 00015093

Date: 23/04/2019

Your Ref:

Docket No: 20611

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: Lift Steel stairs JOB LOCATION: 60 Belford Ave Prospect JOB TIMES: 18/4/19 7am-3.45pm			
8.75	hour	Crane Hire - 70 Ton Liebherr	230.00		\$2,012.50
0.75	hour	Crane operator overtime	35.00		\$26.25
8.75	hour	Dogman/Rigger	79.00		\$691.25
0.75	hour	Dogman/Rigger overtime	35.00		\$26.25

ANK DEDUCTION / ADD BACK

ENTERED

OK JS 24-4

ENTERED

SCS

COPY

Subtotal: \$2,756.25

GST: \$275.63

Total (inc-GST): \$3,031.88

Paid to Date: \$0.00

Terms: Net after EOM

**Balance Due: \$3,031.88**

### 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 No: 00015093 Amount Due: \$3,031.88



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.: 00015113

Date: 26/04/2019

Your Ref:

Docket No: 17100

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		<b>JOB DETAILS:</b> Lift Steel treads <b>JOB LOCATION:</b> 60 Belford Ave Prospect <b>JOB TIMES:</b> 24/4/19 7.30am-1.45pm			
6.25	hour	Crane Hire 95 Ton (charge as 70-T)	230.00		\$1,437.50
6.25	hour	Dogman/Rigger	79.00		\$493.75

ENTERED

ANK

COPY

ENTERED

SCS

Subtotal: \$1,931.25

GST: \$193.13

Total (inc-GST): \$2,124.38

Paid to Date: \$0.00

Terms: Net after EOM

**Balance Due: \$2,124.38**

### 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 No: 00015113 Amount Due: \$2,124.38



Popmarc P/L ATF MJR Trust T/A Load 28

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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.: 00015194

Date: 7/05/2019

Your Ref:

Docket No: 20743

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: Lift steel			
		JOB LOCATION: 2 Rankine Road, Torrensville			
		JOB TIMES: 4/5/19 (Sat) - 7am - 3.15pm			
8.25	hour	40 Ton All Terrain Slew Crane	160.00		\$1,320.00
8.25	hour	Crane operator overtime	35.00		\$288.75
8.25	hour	Dogman/Rigger	79.00		\$651.75
8.25	hour	Dogman/Rigger overtime	35.00		\$288.75

*bcc share*  
**COPY**

Subtotal: \$2,549.25

GST: \$254.93

Total (inc-GST): \$2,804.18

Paid to Date: \$0.00

Terms: Net after EOM

**Balance Due: \$2,804.18**

## 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 00015194 Amount \$2,804.18



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.: 00015333

Date: 15/05/2019

Your Ref:

Docket No: Morgans Cranes 13118

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: Lift steel and A/c JOB LOCATION: 60 Belford Ave Prospect JOB TIMES: 13/5/19 6.30am-1pm (2 HOURS)			
6	hour	Crane Subcontract - 70T	230.00		\$1,380.00
0.5	hour	Crane Subcontract overtime	35.00		\$17.50
6	hour	Rigger Subcontract	79.00		\$474.00
0.5	hour	Rigger Subcontract overtime	35.00		\$17.50
<p>13 hours. 2077.90 13 \$159.83 2555 COPY BFL \$319.69 ANK \$ 1758.21</p> <p>EMAILED</p>					

Subtotal: \$1,889.00

GST: \$188.90

Total (inc-GST): \$2,077.90

Paid to Date: \$0.00

Terms: Net after EOM

**Balance Due: \$2,077.90**

### 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 No: 00015333 Amount Due: \$2,077.90



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.: 00015611

Date: 11/06/2019

Your Ref:

Docket No: 17634

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: Steel erection			
		JOB LOCATION: Belford St Prospect			
		JOB TIMES: 7/6/19 6.30am-6pm			
11.5	hour	Crane Hire - 70 Ton Liebherr	\$230.00		\$2,645.00
3.5	hour	Crane operator overtime	\$35.00		\$122.50
11.5	hour	Dogman/Rigger	\$79.00		\$908.50
3.5	hour	Dogman/Rigger overtime	\$35.00		\$122.50

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Subtotal: \$3,798.50

GST: \$379.85

Total (inc-GST): \$4,178.35

Paid to Date: \$0.00

Terms: Net after EOM

Balance Due: \$4,178.35

### 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 No: 00015611 Amount Due: \$4,178.35



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.: 00015690

Date: 17/06/2019

Your Ref:

Docket No: 17641

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: ← Lift steel → JOB LOCATION: 60 Belford Ave Prospect JOB TIMES: 14/6/19 7am-7.30pm			
12.5	hour	Crane Hire - 70 Ton Liebherr	\$230.00		\$2,875.00
4.5	hour	Crane operator overtime	\$35.00		\$157.50
12.5	hour	Dogman/Rigger	\$79.00		\$987.50
4.5	hour	Dogman/Rigger overtime	\$35.00		\$157.50

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Subtotal: \$4,177.50

GST: \$417.75

Total (inc-GST): \$4,595.25

Paid to Date: \$0.00

Terms: Net after EOM

Balance Due: \$4,595.25

## 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 No: 00015690 Amount Due: \$4,595.25



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.: 00012580

Date: 12/09/2018

Your Ref:

Docket No: 15659

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: Unable to do job as leaking pipe on site JOB LOCATION: Bedford St Prospect JOB TIMES: 11/9/18 6.30am-8.30am			
2	hour	Truck Hire	\$85.00		\$170.00
2	hour	Dogman/Rigger	\$80.00		\$160.00

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ANK lifts

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Subtotal: \$330.00

GST: \$33.00

Total (inc-GST): \$363.00

Paid to Date: \$0.00

Terms: Net after EOM

Balance Due: \$363.00

## 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 No: 00012580 Amount Due: \$363.00



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.: 00013050

Date: 8/10/2018

Your Ref:

Docket No: 14387

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: Install Delta Core JOB LOCATION: 60 Bedford Ave, Prospect JOB TIMES: 8/10/18 - 6am - 5.45pm			
10.25	hour	Crane Subcontract - 130T Crane	\$400.00		\$4,100.00
2.25	hour	Crane operator overtime	\$35.00		\$78.75
11.5	hour	Rigger Subcontract - #1	\$80.00		\$920.00
3.5	hour	Rigger Subcontract #1 - O/T	\$35.00		\$122.50
8.5	hour	Dogman/Rigger - #2	\$80.00		\$680.00
2.5	hour	Dogman/Rigger overtime	\$35.00		\$87.50
8.5	hour	Rigger Subcontract - #3	\$80.00		\$680.00
2.5	hour	Rigger Subcontract #3 - O/T	\$35.00		\$87.50
9.5	hour	Truck Hire - This is for the Counter weights and has been billed as we have been billed. There was 3 trucks	\$120.00		\$1,140.00

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VANK  
14/10/18

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Subtotal: \$7,896.25

GST: \$789.62

Total (inc-GST): \$8,685.87

Paid to Date: \$0.00

Balance Due: \$8,685.87

Terms: Net after EOM

### 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 00013050 Amount \$8,685.87



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.: 00013051

Date: 9/10/2018

Your Ref:

Docket No: 14388

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: Lift delta core and various others JOB LOCATION: 60 Belford St, Prospect JOB TIMES: 9/10/18 - 6.15am - 6.45pm			
12.25	hour	Crane Subcontract - 95T crane	\$300.00		\$3,675.00
4.25	hour	Crane operator overtime	\$35.00		\$148.75
12	hour	Dogman/Rigger - #1	\$80.00		\$960.00
4	hour	Dogman/Rigger overtime - #1	\$35.00		\$140.00
12	hour	Dogman/Rigger - #2	\$80.00		\$960.00
4	hour	Dogman/Rigger overtime - #2	\$35.00		\$140.00
12	hour	Rigger Subcontract - #3	\$80.00		\$960.00
4	hour	Rigger Subcontract #3 - O/T	\$35.00		\$140.00
3	hour	Truck Hire	\$85.00		\$255.00

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Subtotal: \$7,378.75

GST: \$737.87

Total (inc-GST): \$8,116.62

Paid to Date: \$0.00

Balance Due: \$8,116.62

Terms: Net after EOM

ENTERED

SCS

WANK AB

### 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 00013051 Amount \$8,116.62



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.: 00012842

Date: 9/10/2018

Your Ref:

Docket No: 15676

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: Lift pods JOB LOCATION: Belford Ave Prospect JOB TIMES: 3/10/18 6.30am-4.45pm			
10.25	hour	Crane Hire 95 Ton	\$300.00		\$3,075.00
2.25	hour	Crane operator overtime	\$35.00		\$78.75
10.25	hour	Dogman/Rigger	\$80.00		\$820.00
2.25	hour	Dogman/Rigger overtime	\$35.00		\$78.75
10.25	hour	Rigger, truck C/W	\$85.00		\$871.25
2.25	hour	Rigger, truck overtime	\$35.00		\$78.75
1	hour	Concrete Kibble	\$203.50		\$203.50



Subtotal: \$5,206.00

GST: \$520.60

Total (inc-GST): \$5,726.60

Paid to Date: \$0.00

Terms: Net after EOM

**Balance Due: \$5,726.60**

## 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 No: 00012842 Amount Due: \$5,726.60



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.: 00013295

Date: 14/11/2018

Your Ref:

Docket No: 16722

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		JOB DETAILS: Lift pods and glass JOB LOCATION: Belford Ave Prospect JOB TIMES: 14/11/18 6.30am-5pm			
10.5	hour	Crane Hire 95 Ton	\$300.00		\$3,150.00
2.5	hour	Crane operator overtime	\$35.00		\$87.50
10.5	hour	Dogman/Rigger #1	\$80.00		\$840.00
2.5	hour	Dogman/Rigger overtime	\$35.00		\$87.50
10.5	hour	Rigger, truck	\$85.00		\$892.50
2.5	hour	Rigger, truck overtime	\$35.00		\$87.50

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ANK lifts

ENTERED

SCS

ANK AB

Subtotal: \$5,145.00

GST: \$514.50

Total (inc-GST): \$5,659.50

Paid to Date: \$0.00

Balance Due: \$5,659.50

Terms: Net after EOM

## 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 No: 00013295 Amount Due: \$5,659.50



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

2555

### Tax Invoice

Invoice No.: 00015333

Date: 15/05/2019

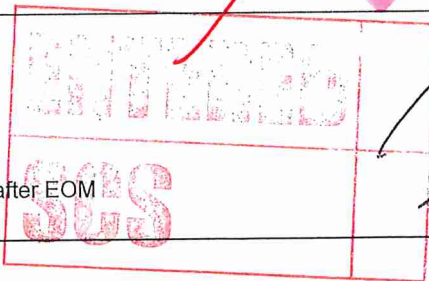
Your Ref:

Docket No: Morgans Cranes 13118

Quantity	Unit	Description	Unit Price (ex-GST)	Disc %	Total Price (ex-GST)
		<b>JOB DETAILS:</b> Lift steel and A/c <b>JOB LOCATION:</b> 60 Belford Ave Prospect <b>JOB TIMES:</b> 13/5/19 6.30am-1pm			
6	hour	Crane Subcontract - 70T	230.00		\$1,380.00
0.5	hour	Crane Subcontract overtime	35.00		\$17.50
6	hour	Rigger Subcontract	79.00		\$474.00
0.5	hour	Rigger Subcontract overtime	35.00		\$17.50

ANK BACK MARK  
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**COPY**



Subtotal: \$1,889.00

GST: \$188.90

Total (inc-GST): \$2,077.90

Paid to Date: \$0.00

**Balance Due: \$2,077.90**

Terms: Net after EOM

### 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 No: 00015333 Amount Due: \$2,077.90