

a | 1/11 Weld Street.
Prestons NSW 2170
e | accounts@prochoice.au
t | 1300 655 004
abn | 44 672 233 117

client details

abn | 30 607 680 179

address | BUILDEX DEVELOPMENT AND CONSTRUCTION
Unit 11/9-11 Chaplin Drive
Lane Cove West NSW 2066

tax invoice

week ending | 23/02/2025 invoice no. | 00022619

18 William St, Ryde NSW

EMPLOYEE NAME / POSITION	HOURS	RATE	AMOUNT
Junior - General Labourer	45.5	42.00	\$1,911.00
Hock Lee - General Labourer	45.5	42.00	\$1,911.00
Yin Kong - General Labourer	55	42.00	\$2,310.00
Jagdish - General Labourer	19	42.00	\$798.00
Bhanwar - General Labourer	19	42.00	\$798.00
Wissam - General Labourer	28.5	42.00	\$1,197.00
			\$8,925.

This is a payment claim issued under section 13 of The Building & Construction Industry Security of Payment Act 1999.

 subtotal
 \$8,925.00

 gst
 \$892.50

 total
 \$9,817.50

payment details



account name | ProChoice Rigging bsb | 012 - 272 acc number | 161975343

