

## client details

**abn |** 88 614 710 397  
**address |** STELLAR CRANES (AUS) PTY LTD  
Unit 2A, 148-150 Canterbury Rd  
Bankstown 2200

# tax invoice

**week ending |** 23/02/2025  
**invoice no. |** 00022641

EMPLOYEE NAME / POSITION	HOURS	RATE	AMOUNT
Palanivel - General Labourer	55.5	38.00	\$2,109.00
Venkadesh - General Labourer	55.5	38.00	\$2,109.00
Sethu - General Labourer	36.5	38.00	\$1,387.00

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

subtotal	\$5,605.00
gst	\$560.50
<b>total</b>	<b>\$6,165.50</b>

## payment details



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



## alternative methods

Please contact ProChoice for any alternative methods of payment.

