

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

## client details

abn | 13 131 594 486 address | BINAH CONSTRUCTIONS 3/26 Castlereach St

Liverpool NSW 2170 Australia

## tax invoice

week ending | 2/03/2025 invoice no. | 00022656

4 Marshall Avenue, St Leonards NSW

| EMPLOYEE NAME / POSITION    | HOURS | RATE     | AMOUNT     |
|-----------------------------|-------|----------|------------|
| MD.Fayem - General Labourer | 25    | 40.00    | \$1,000.00 |
| Joshua - General Labourer   | 25    | 40.00    | \$1,000.00 |
| Robert - General Labourer   | 32    | 40.00    | \$1,280.00 |
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|                             |       | subtotal | \$3,280.0  |

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

 subtotal
 \$3,280.00

 gst
 \$328.00

 total
 \$3,608.00

## payment details

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

