

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

## client details

abn | 16 134 116 386

address | THE HADD GROUP PTY LTD 30A/44 Eva St Riverwood NSW 2210 Australia

## tax invoice

week ending | 2/03/2025 invoice no. | 00022676

102 Bonds Rd, Riverwood NSW

EMPLOYEE NAME / POSITION	HOURS	RATE	AMOUNT
Khishigdori - General Labourer	45.5	41.00	\$1,865.50
Balram - General Labourer	5	36.00	\$180.00
Yesukhai - General Labourer	44.5	49.00	\$2,180.50
Yesukhai - General Labourer (23.02.25)	45.5	49.00	\$2,229.50
subtotal			\$6,455.50

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

 subtotal
 \$6,455.50

 gst
 \$645.55

 total
 \$7,101.05

## payment details



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

