

client details

abn | 60 130 155 225
address | ARDEN ARCHITECTURAL PTY LTD
46 Radley Street
Brisbane QLD 4014

tax invoice

week ending | 23/02/2025
invoice no. | 00022613

EMPLOYEE NAME / POSITION	HOURS	RATE	AMOUNT
Abdallah - Welder	54	75.00	\$4,050.00

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

subtotal	\$4,050.00
gst	\$405.00
total	\$4,455.00

payment details



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



alternative methods

Please contact ProChoice for any alternative methods of payment.

