

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

## client details

abn | 16 668 475 509 address | SHIRE INDUSTRIES 8 Westwood Court Harrington Park NSW

## tax invoice

week ending | 2/03/2025 invoice no. | 00022648

172 Doncaster Ave, Kensington NSW

EMPLOYEE NAME / POSITION	HOURS	RATE	AMOUNT
WE 9.02.25			
Ayyapan - General Labourer	21	18.00	\$378.00
Rajake - General Labourer	21	18.00	\$378.00
Scoradis - General Labourer	21	18.00	\$378.00
Raajik - General Labourer	21	18.00	\$378.00
Japer - General Labourer	6	18.00	\$108.00
Bagu- General Labourer	6	18.00	\$108.00
WE 16.02.25			
Rajeek - General Labourer	8	40.00	\$320.00
Jaffer - General Labourer	8	40.00	\$320.00
Ayyapan - General Labourer	8	40.00	\$320.00
WE 23.02.25			
Rajeek - General Labourer	16.5	40.00	\$660.00
Jaffer - General Labourer	16.5	40.00	\$660.00
subtotal			\$4,008.00

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

 subtotal
 \$4,008.00

 gst
 \$400.80

 total
 \$4,408.80

## payment details

血

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

