

client details

abn | 85 609 255 423
address | BUILTCOM CONSTRUCTIONS PTY LTD
Level 1, 60 Burwood Road
Burwood NSW 2134
Australia

tax invoice

week ending | 23/02/2025
invoice no. | 00022617
1 Balfour St, Lindfield NSW 2070

EMPLOYEE NAME / POSITION	HOURS	RATE	AMOUNT
Hamza - Manitou Operator	52	50.00	\$2,600.00

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

subtotal	\$2,600.00
gst	\$260.00
total	\$2,860.00

payment details



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



alternative methods

Please contact ProChoice for any alternative methods of payment.

