

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 | 23/02/2025
invoice no. | 00022632
21 Marigold St, Revesby NSW 2212

| EMPLOYEE NAME / POSITION | HOURS | RATE | AMOUNT |
|--|-------|-------|------------|
| Bilgourn - General Labourer | 56.5 | 49.00 | \$2,768.50 |
| MD.Readul - General Labourer | 9 | 36.00 | \$324.00 |
| Adam - General Labourer | 17 | 36.00 | \$612.00 |
| Rawad - Forklift Driver | 48 | 50.00 | \$2,400.00 |
| Jad - General Labourer | 49 | 36.00 | \$1,764.00 |
| Dulgun - General Labourer | 52 | 41.00 | \$2,132.00 |
| Derrick - General Labourer | 33.5 | 36.00 | \$1,206.00 |
| Shahul - General Labourer (WE 9.02.25) | 17.5 | 36.00 | \$630.00 |

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

| | |
|--------------|--------------------|
| subtotal | \$11,836.50 |
| gst | \$1,183.65 |
| total | \$13,020.15 |

payment details



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



alternative methods

Please contact ProChoice for any alternative methods of payment.

