

client details

abn | 39 145 073 365
address | RAW CONSTRUCTIONS PTY LTD
PO Box 4729
Sylvania Waters NSW 2224

tax invoice

week ending | 23/02/2025
invoice no. | 00022638
138 Cronulla St, Cronulla NSW

| EMPLOYEE NAME / POSITION | HOURS | RATE | AMOUNT |
|--------------------------|-------|-------|------------|
| Swiss - General Labourer | 57.5 | 42.00 | \$2,415.00 |

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

| | |
|--------------|-------------------|
| subtotal | \$2,415.00 |
| gst | \$241.50 |
| total | \$2,656.50 |

payment details



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



alternative methods

Please contact ProChoice for any alternative methods of payment.

