

## 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 | 2/03/2025  
invoice no. | 00022678  
30 Ellen Street, Wollongong NSW

EMPLOYEE NAME / POSITION	HOURS	RATE	AMOUNT
Onesimo - Crane Operator	51	55.00	\$2,805.00
Rodrigo - Crane Operator	54	55.00	\$2,970.00
Tashriq - Dogman	52.5	50.00	\$2,625.00
Moustapha - Dogman	10	50.00	\$500.00
Paulo - Dogman	52.5	50.00	\$2,625.00
Fuad - Dogman	26	50.00	\$1,300.00
Uraia - Dogman	52	50.00	\$2,600.00
Malhim - General Labourer	45.5	40.00	\$1,820.00
Regiane - Traffic Controller	20.5	38.00	\$779.00
Rayane - Traffic Controller	4	38.00	\$152.00
Manuela - Traffic Controller	33.5	38.00	\$1,273.00
Luisa - Traffic Controller	17	38.00	\$646.00
Poliana - Traffic Controller	8	38.00	\$304.00
Christian - Traffic Controller	8	38.00	\$304.00
Gheso - General Labourer	38	36.00	\$1,368.00
Mathias - General Labourer	58.5	36.00	\$2,106.00
Rawan - Traffic Controller	8	38.00	\$304.00

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

subtotal	\$24,481.00
gst	\$2,448.10
<b>total</b>	<b>\$26,929.10</b>

## payment details



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



### alternative methods

Please contact ProChoice for any alternative methods of payment.

