

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

client details

abn | 13 131 594 486 address | BINAH CONSTRUCTIONS 3/26 Castlereach St Liverpool NSW 2170

Australia

tax invoice

week ending | 9/03/2025 invoice no. | 00022694

41 Terry Rd, Rouse Hill NSW

EMPLOYEE NAME / POSITION	HOURS	RATE	AMOUNT
Tarek - Telehandler Operator	45	65.00	\$2,925.00
Chris - Telehandler Operator	57	50.00	\$2,850.00
Wassim - General Labourer	37.5	40.00	\$1,500.00
Mambo - General Labourer	84.5	40.00	\$3,380.00
Seveci - General Labourer	53.5	40.00	\$2,140.00
Brendan - General Labourer	47	40.00	\$1,880.00
Arif - General Labourer	50	40.00	\$2,000.00
Gary - General Labourer	34	40.00	\$1,360.00
Jamil - General Labourer	13	40.00	\$520.00
Siddique - General Labourer	57.5	40.00	\$2,300.00
Ashraful - General Labourer	38.5	40.00	\$1,540.00
Jothiraman - General Labourer	52.5	40.00	\$2,100.00
Dekshinamurthy - General Labourer	6	40.00	\$240.00
Mohammad.Sirhan - General Labourer	53.5	40.00	\$2,140.00
Isaac - General Labourer	42	40.00	\$1,680.00
Rifkan - General Labourer	53.5	40.00	\$2,140.00
Gopal - General Labourer	50.5	40.00	\$2,020.00
Navaraju - General Labourer	43.5	40.00	\$1,740.00
Epeli - General Labourer	54	40.00	\$2,160.00
Srithran - General Labourer	57.5	40.00	\$2,300.00
Khan - General Labourer	53	40.00	\$2,120.00
Moses - General Labourer	44	40.00	\$1,760.00
Bagus - General Labourer	60	40.00	\$2,400.00
Rock - General Labourer	47.5	40.00	\$1,900.00
MD.Readul - General Labourer	5	40.00	\$200.00
MD.Readul - General Labourer	24	40.00	\$960.00
Sheeran - General Labourer	23	40.00	\$920.00
	I	subtotal	\$56,095.

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

subtotal gst total

\$5,609.50 **\$61,704.50**

payment details

命

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





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week ending | 9/03/2025 invoice no. | 00022694

41 Terry Rd, Rouse Hill NSW

EMPLOYEE NAME / POSITION	HOURS	RATE	AMOUNT
Villiame - General Labourer	8.5	40.00	\$340.00
Sepesa - General Labourer	7	40.00	\$280.00
Saula - General Labourer	23	40.00	\$920.00
Mural - General Labourer	28.5	40.00	\$1,140.00
Sami - General Labourer	5.5	40.00	\$220.00
Ricco - General Labourer	5.5	40.00	\$220.00
Hairprakash - General Labourer	8.5	40.00	\$340.00
Vinoprakaj - Cleaner	47.5	32.00	\$1,520.00
Babu - General Labourer	48.5	40.00	\$1,940.00
		subtotal	\$56,095.00

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

 subtotal
 \$56,095.00

 gst
 \$5,609.50

 total
 \$61,704.50

payment details

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

