

## 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. | 00022675  
21 Marigold St, Revesby NSW 2212

EMPLOYEE NAME / POSITION	HOURS	RATE	AMOUNT
Karikalan - General Labourer	18	36.00	\$648.00
Shahul - General Labourer	15	36.00	\$540.00
Prakash - General Labourer	15	36.00	\$540.00
Ramasamy - General Labourer	8	36.00	\$288.00
Mohamad Ali - General Labourer	7	36.00	\$252.00
MD Readul - General Labourer	8	36.00	\$288.00
Solomone - General Labourer	16	36.00	\$576.00
Sevanaia - General Labourer	16	36.00	\$576.00
Derrick - General Labourer	42	36.00	\$1,512.00
Jad - General Labourer	46.5	36.00	\$1,674.00
Dulgun - General Labourer	50.5	41.00	\$2,070.50
Bilgourn - General Labourer	49.5	49.00	\$2,425.50
Rawad - Forklift Driver	45	50.00	\$2,250.00

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

subtotal	\$13,640.00
gst	\$1,364.00
<b>total</b>	<b>\$15,004.00</b>

## payment details



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



### alternative methods

Please contact ProChoice for any alternative methods of payment.

