

client details

abn | 59 637 401 186
address | UNO CONSTRUCTIONS NSW PTY LTD

tax invoice

week ending | 23/02/2025
invoice no. | 00022642
179 Perouse Rd, Randwick NSW

EMPLOYEE NAME / POSITION	HOURS	RATE	AMOUNT
MD.Readul - General Labourer	17	45.00	\$765.00

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

subtotal	\$765.00
gst	\$76.50
total	\$841.50

payment details



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



alternative methods

Please contact ProChoice for any alternative methods of payment.

