

## client details

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

## tax invoice

week ending | 2/03/2025  
invoice no. | 00022655  
41 Terry Rd, Rouse Hill NSW

EMPLOYEE NAME / POSITION	HOURS	RATE	AMOUNT
Tarek - Telehandler Operator	57	65.00	\$3,705.00
Christopher - Telehandler Operator	57	50.00	\$2,850.00
Jamil - General Labourer	42.5	40.00	\$1,700.00
Gary - General Labourer	34	40.00	\$1,360.00
Isaac - General Labourer	47	40.00	\$1,880.00
Brendan - General Labourer	57.5	40.00	\$2,300.00
Mambo - General Labourer	85.5	40.00	\$3,420.00
Wassim - General Labourer	47.5	40.00	\$1,900.00
Ariff - General Labourer	60	40.00	\$2,400.00
Seveci - General Labourer	53.5	40.00	\$2,140.00
Sevanaia - General Labourer	17.5	40.00	\$700.00
MD.Sumon - General Labourer	17	40.00	\$680.00
Moses - General Labourer	38	40.00	\$1,520.00
Khan - General Labourer	53.5	40.00	\$2,140.00
Sri - General Labourer	57	40.00	\$2,280.00
Rock - General Labourer	47.5	40.00	\$1,900.00
N.Jothi - General Labourer	44.5	40.00	\$1,780.00
Vinopraj - Cleaner	53.5	32.00	\$1,712.00
Rifkan - General Labourer	54.5	40.00	\$2,180.00
Epeli - General Labourer	53	40.00	\$2,120.00
Navaraju - General Labourer	53.5	40.00	\$2,140.00
Gopal - General Labourer	48.5	40.00	\$1,940.00
Siddique - General Labourer	57	40.00	\$2,280.00
Bagus - General Labourer	7	40.00	\$280.00
Bagus 2 - General Labourer	57.5	40.00	\$2,300.00
Babu - General Labourer	52.5	40.00	\$2,100.00
Ashraful - General Labourer	47.5	40.00	\$1,900.00

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

subtotal	\$56,787.00
gst	\$5,678.70
total	\$62,465.70

## payment details



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



### alternative methods

Please contact ProChoice for any alternative methods of payment.



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# tax invoice

**week ending** | 2/03/2025  
**invoice no.** | 00022655  
*41 Terry Rd, Rouse Hill NSW*

EMPLOYEE NAME / POSITION	HOURS	RATE	AMOUNT
Thyago - General Labourer	19	40.00	\$760.00
MD.Rifatul - General Labourer	8.5	40.00	\$340.00
Moses - General Labourer	52	40.00	\$2,080.00

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subtotal	\$56,787.00
gst	\$5,678.70
<b>total</b>	<b>\$62,465.70</b>

## payment details



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



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