

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

client details

abn | 26 103 178 481

address | ALAND B & W PTY LTD 8-10 Gould Street Strathfield South NSW 2136

Australia

tax invoice

week ending | 2/03/2025 invoice no. | 00022651

1 Manchester Dr, Schofields NSW

EMPLOYEE NAME / POSITION	HOURS	RATE	AMOUNT
Marcos - Crane Operator	50	55.00	\$2,750.00
Shathis - Forklift Driver	52	50.00	\$2,600.00
Jayaraman - General Labourer	8.5	38.00	\$323.00
Jerry - General Labourer	55	38.00	\$2,090.00
Neshan - General Labourer	42.5	38.00	\$1,615.00
Arumugen - General Labourer	48.5	38.00	\$1,843.00
Karikalan - General Labourer	8.5	38.00	\$323.00
Ramasamy - General Labourer	17	38.00	\$646.00
Kartik - General Labourer	48.5	38.00	\$1,843.00
Suvendra - General Labourer	48.5	38.00	\$1,843.00
a vible deal			\$15,876,00

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

 subtotal
 \$15,876.00

 gst
 \$1,587.60

 total
 \$17,463.60

payment details

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

