

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

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 | 23/02/2025 invoice no. | 00022634

13 Crown St, Wollongong NSW

EMPLOYEE NAME / POSITION	HOURS	RATE	AMOUNT
Mughi - General Labourer	58.5	49.00	\$2,866.50
Naran - General Labourer	58.5	41.00	\$2,398.50
Maiara - Traffic Controller	50	38.00	\$1,900.00
Bruna - Traffic Controller	8	38.00	\$304.00
subtotal			\$7,469.00

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

 subtotal
 \$7,469.00

 gst
 \$746.90

 total
 \$8,215.90

payment details

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

