

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

client details

abn | 97 616 044 001 address | REMEDI AUSTRALIA PTY LTD 3 / 26 Castlereagh St Liverpool NSW 2170

tax invoice

week ending | 23/02/2025 invoice no. | 00022639

Auburn Square

EMPLOYEE NAME / POSITION	HOURS	RATE	AMOUNT
Aayappan - General Labourer	9.5	40.00	\$380.00
Falameka - General Labourer	39.5	40.00	\$1,580.00
		subtotal	\$1,960

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

 subtotal
 \$1,960.00

 gst
 \$196.00

 total
 \$2,156.00

payment details



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

