

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

client details

abn | 76 651 227 520

address | LANDMARK CONSTRUCTION SUPPLIES PTY LTD LEVEL 40, 2 CHIFLEY PLAZA SYDNEY NSW 2000

tax invoice

week ending | 23/02/2025 invoice no. | 00022628

4 Delmar Pde, Dee Why NSW (TC)

EMPLOYEE NAME / POSITION	HOURS	RATE	AMOUNT
Francis - Traffic Controller	18	42.00	\$756.00
Gwendelyn - Traffic Controller	8.5	42.00	\$357.00
Bruna - Traffic Controller	9.5	42.00	\$399.00
		subtotal	\$1,512

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

 subtotal
 \$1,512.00

 gst
 \$151.20

 total
 \$1,663.20

payment details

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

