

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. | 00022625
107-109 Willarong Rd, Caringbah NSW 2229
(MANITOU)

EMPLOYEE NAME / POSITION	HOURS	RATE	AMOUNT
Ben - Manitou Operator	52	55.00	\$2,860.00
Reza - Manitou Operator	54.5	55.00	\$2,997.50

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

subtotal	\$5,857.50
gst	\$585.75
total	\$6,443.25

payment details



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



alternative methods

Please contact ProChoice for any alternative methods of payment.

