

client details

abn | 52 152 840 956
address | BSG COMMERCIAL PTY LTD
2 Centre Place
Wetherill Park NSW 2164
Australia

tax invoice

week ending | 9/03/2025
invoice no. | 00022697
2 Centre Pl, Wetherill Park NSW 2164

EMPLOYEE NAME / POSITION	HOURS	RATE	AMOUNT
George - General Labourer	33	40.00	\$1,320.00

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

subtotal	\$1,320.00
gst	\$132.00
total	\$1,452.00

payment details



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



alternative methods

Please contact ProChoice for any alternative methods of payment.

