

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 | 2/03/2025 invoice no. | 00022677

13 Crown St, Wollongong NSW

EMPLOYEE NAME / POSITION	HOURS	RATE	AMOUNT
Mughi - General Labourer	56.5	49.00	\$2,768.50
Naran - General Labourer	56.5	41.00	\$2,316.50
Maiara - Traffic Controller	48	38.00	\$1,824.00
Poliana - Traffic Controller	9	38.00	\$342.00
		subtotal	\$7,251.0

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

 subtotal
 \$7,251.00

 gst
 \$725.10

 total
 \$7,976.10

payment details

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

