

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. | 00022630

5 Halifax St, Macquarie Park NSW (DG)

EMPLOYEE NAME / POSITION	HOURS	RATE	AMOUNT
Sebastian - Dogman	65.5	60.00	\$3,930.00
Khalil - Dogman	65.5	60.00	\$3,930.00
		subtotal	\$7,860

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

\$7,860.00 gst \$786.00 total \$8,646.00

payment details

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

