

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. | 00022676
102 Bonds Rd, Riverwood NSW

[illegible]

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

subtotal	\$6,455.50
gst	\$645.55
total	\$7,101.05

payment details



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



alternative methods

Please contact ProChoice for any alternative methods of payment.

