

## client details

**abn** | 85 609 255 423  
**address** | BUILTCOM CONSTRUCTIONS PTY LTD  
Level 1, 60 Burwood Road  
Burwood NSW 2134  
Australia

# tax invoice

**week ending | 9/03/2025**  
**invoice no. | 00022699**  
**1 Balfour St, Lindfield NSW 2070**

EMPLOYEE NAME / POSITION	HOURS	RATE	AMOUNT
Hamza - Manitou Operator	53.5	50.00	\$2,675.00

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

subtotal	\$2,675.00
gst	\$267.50
<b>total</b>	<b>\$2,942.50</b>

## payment details



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



## alternative methods

Please contact ProChoice for any alternative methods of payment.

