

client details

abn | 13 131 594 486
address | BINAH CONSTRUCTIONS
3/26 Castlereach St
Liverpool NSW 2170
Australia

tax invoice

week ending | 9/03/2025
invoice no. | 00022695
4 Marshall Avenue, St Leonards NSW

EMPLOYEE NAME / POSITION	HOURS	RATE	AMOUNT
Jolame - General Labourer	47.5	40.00	\$1,900.00
Josua - General Labourer	39	40.00	\$1,560.00
MD.Fayem - General Labourer	39	40.00	\$1,560.00
Robert - General Labourer	47.5	40.00	\$1,900.00

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

subtotal	\$6,920.00
gst	\$692.00
total	\$7,612.00

payment details



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



alternative methods

Please contact ProChoice for any alternative methods of payment.

