

a | 1/11 Weld Street.
Prestons NSW 2170
e | accounts@prochoice.au
t | 1300 655 004
abn | 44 672 233 117

client details

abn | 26 103 178 481

address | ALAND B & W PTY LTD 8-10 Gould Street Strathfield South NSW 2136 Australia

tax invoice

week ending | 23/02/2025 invoice no. | 00022611

108 Mann St, Gosford NSW 2550

EMPLOYEE NAME / POSITION	HOURS	RATE	AMOUNT
Tejindra - General Labourer	54	38.00	\$2,052.00
Indrian - General Labourer	57.5	38.00	\$2,185.00
Gobi - General Labourer	48	38.00	\$1,824.00
Danial - General Labourer	54.5	38.00	\$2,071.00
Jordan - General Labourer	43.5	38.00	\$1,653.00
		subtotal	\$9,785.0

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

 subtotal
 \$9,785.00

 gst
 \$978.50

 total
 \$10,763.50

payment details

命

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

