

## 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. | 00022626**  
**107-109 Willarong Rd, Caringbah NSW 2229**  
**(HOIST)**

[illegible]

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

subtotal	\$4,860.00
gst	\$486.00
<b>total</b>	<b>\$5,346.00</b>

## payment details



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



## alternative methods

Please contact ProChoice for any alternative methods of payment.

