

client details

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

tax invoice

week ending | 2/03/2025
invoice no. | 00022657
890 Bourke St, Zetland NSW

EMPLOYEE NAME / POSITION	HOURS	RATE	AMOUNT
Mohammad - Crane Operator	67	70.00	\$4,690.00
Ali - Dogman	40	65.00	\$2,600.00
Imran - Dogman	47.5	65.00	\$3,087.50
Shiraz - Dogman	51.5	65.00	\$3,347.50
Jaymz - Dogman	18.5	65.00	\$1,202.50
Musty - Dogman	4	65.00	\$260.00

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

subtotal	\$15,187.50
gst	\$1,518.75
total	\$16,706.25

payment details



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



alternative methods

Please contact ProChoice for any alternative methods of payment.

