

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. | 00022612
1 Manchester Dr, Schofields NSW

EMPLOYEE NAME / POSITION	HOURS	RATE	AMOUNT
Jerry - General Labourer	32.5	38.00	\$1,235.00
Arumugen - General Labourer	48.5	38.00	\$1,843.00
Neshan - General Labourer	48.5	38.00	\$1,843.00
Kartik - General Labourer	48.5	38.00	\$1,843.00
Shathis - Forklift Driver	45	50.00	\$2,250.00
Marcos - Crane Operator	49	55.00	\$2,695.00
Suvendra - General Labourer	48.5	38.00	\$1,843.00

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

subtotal	\$13,552.00
gst	\$1,355.20
total	\$14,907.20

payment details



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



alternative methods

Please contact ProChoice for any alternative methods of payment.

