

client details

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

tax invoice

week ending | 24/11/2024
invoice no. | 00022124

Babylon

EMPLOYEE NAME / POSITION	HOURS	RATE	AMOUNT
Dhanu - General Labourer	44	40.00	\$1,760.00
Leone - General Labourer	38	40.00	\$1,520.00
Pita - General Labourer	35	40.00	\$1,400.00
S.Karan - General Labourer	63	40.00	\$2,520.00
Fayen - General Labourer	43	40.00	\$1,720.00
Manax - General Labourer	54.5	40.00	\$2,180.00
Waisale - General Labourer	41	40.00	\$1,640.00
Bagus - General Labourer	52	40.00	\$2,080.00
Yash - General Labourer	27	40.00	\$1,080.00
Guna - General Labourer	55	40.00	\$2,200.00
Mohammed - General Labourer	57.5	40.00	\$2,300.00
Rock - General Labourer	31	40.00	\$1,240.00
Pauli - General Labourer	38	40.00	\$1,520.00
Babu - General Labourer	53.5	40.00	\$2,140.00
Gary - General Labourer	42.5	40.00	\$1,700.00
Roger - Excavator	28.5	55.00	\$1,567.50
Philip- Forklift Driver	9.5	50.00	\$475.00
Mambo - General Labourer	86	40.00	\$3,440.00
Seveci - General Labourer	56	40.00	\$2,240.00
Justas- Forklift Driver	53	50.00	\$2,650.00
Tarek - Forklift Operator	70.5	65.00	\$4,582.50
Muniru- General Labourer	39	40.00	\$1,560.00
Christopher - Forklift Driver	42.5	50.00	\$2,125.00
Joshua - General Labourer	39	40.00	\$1,560.00
Moses - General Labourer	53.5	40.00	\$2,140.00
Kan - General Labourer	47.5	40.00	\$1,900.00
Ashraf - General Labourer	48	40.00	\$1,920.00

subtotal \$69,340.00

gst

total

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

payment details



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



alternative methods

Please contact ProChoice for any alternative methods of payment.



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invoice no. | 00022124

Babylon

EMPLOYEE NAME / POSITION	HOURS	RATE	AMOUNT
Imad - General Labourer	36.5	40.00	\$1,460.00
Jesse - General Labourer	44	40.00	\$1,760.00
Fildes - General Labourer	38	40.00	\$1,520.00
Pendian - General Labourer	43	40.00	\$1,720.00
Nava - General Labourer	53.5	40.00	\$2,140.00
Henry - General Labourer	19	40.00	\$760.00
Isaac - General Labourer	43	40.00	\$1,720.00
Shahul - General Labourer	7.5	40.00	\$300.00
Jothi - General Labourer	17	40.00	\$680.00
Vijay - General Labourer	47.5	40.00	\$1,900.00
Socrates - General Labourer	47.5	40.00	\$1,900.00
MISSED TIMESHEET W.E 10.11.24- ABDUL RAJACK			
Abdul Rajack - General Labourer	8	40.00	\$320.00

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

subtotal	\$69,340.00
gst	\$6,934.00
total	\$76,274.00

payment details



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



alternative methods

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