

client details

abn | 88 614 710 397
address | STELLAR CRANES (AUS) PTY LTD
Unit 2A, 148-150 Canterbury Rd
Bankstown 2200

tax invoice

week ending | 2/03/2025
invoice no. | 00022685

EMPLOYEE NAME / POSITION	HOURS	RATE	AMOUNT
MD Readul - General Labourer	16	38.00	\$608.00
Palanivel - General Labourer	9.5	38.00	\$361.00

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

subtotal	\$969.00
gst	\$96.90
total	\$1,065.90

payment details



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



alternative methods

Please contact ProChoice for any alternative methods of payment.

