

client details

abn | 16 134 116 386
address | THE HADD GROUP PTY LTD
30A/44 Eva St
Riverwood NSW 2210
Australia

tax invoice

week ending | 23/02/2025
invoice no. | 00022633
102 Bonds Rd, Riverwood NSW

EMPLOYEE NAME / POSITION	HOURS	RATE	AMOUNT
Khishigdori - General Labourer	47.5	41.00	\$1,947.50

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

subtotal	\$1,947.50
gst	\$194.75
total	\$2,142.25

payment details



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



alternative methods

Please contact ProChoice for any alternative methods of payment.

