

## client details

**abn** | 70 601 561 586  
**address** | FORTE SYDNEY CONSTRUCTION PTY LTD  
Suite 203, 3 River Bvd  
Rhodes NSW 2138

# tax invoice

**week ending | 23/02/2025**  
**invoice no. | 00022622**  
*Burwood - CO*

EMPLOYEE NAME / POSITION	HOURS	RATE	AMOUNT
Fidel - Crane Operator	58.75	60.00	\$3,525.00

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

subtotal	\$3,525.00
gst	\$352.50
<b>total</b>	<b>\$3,877.50</b>

## payment details



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



## alternative methods

Please contact ProChoice for any alternative methods of payment.

