

a | 1/11 Weld Street.
Prestons NSW 2170
e | accounts@prochoice.au
t | 1300 655 004
abn | 44 672 233 117

client details

abn | 73 671 821 837 address | BF BUILD PTY LTD Suite 7, Level 3, 26 Castlereagh Street Liverpool NSW 2170

tax invoice

week ending | 23/02/2025 invoice no. | 00022614

54 Donnison St, West Gosford NSW

EMPLOYEE NAME / POSITION	HOURS	RATE	AMOUNT
MD.Fayem - General Labourer	39.5	38.00	\$1,501.00
Joshua - General Labourer	21	38.00	\$798.00
subtotal			\$2,299.00

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

\$2,299.00 gst \$229.90 total \$2,528.90

payment details



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

