

## 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. | 00022623**  
*Burwood - DG*

EMPLOYEE NAME / POSITION	HOURS	RATE	AMOUNT
Arvie - Dogman	58.75	55.00	\$3,231.25

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

subtotal	\$3,231.25
gst	\$323.13
<b>total</b>	<b>\$3,554.38</b>

## payment details



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



## alternative methods

Please contact ProChoice for any alternative methods of payment.

