

client details

abn | 24 161 107 615
address | S&L STEEL FAB PTY LTD
59 Glendenning Road
Rooty Hill NSW 2766
Australia

tax invoice

week ending | 23/02/2025
invoice no. | 00022640

EMPLOYEE NAME / POSITION	HOURS	RATE	AMOUNT
Chadi (NS) - Rigger/Boilmaker	10	143.00	\$1,430.00
Chadi - Rigger/Boilmaker	47	110.00	\$5,170.00
Mohammad (NS) - Rigger/Boilmaker	10	143.00	\$1,430.00
Mohammad - Rigger/Boilmaker	8	110.00	\$880.00

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

subtotal	\$8,910.00
gst	\$891.00
total	\$9,801.00

payment details



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



alternative methods

Please contact ProChoice for any alternative methods of payment.

