

## 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 | 2/03/2025  
invoice no. | 00022674  
48-54 Court Rd, Fairfield, NSW 2165

| EMPLOYEE NAME / POSITION         | HOURS | RATE  | AMOUNT     |
|----------------------------------|-------|-------|------------|
| Philip - Crane Operator          | 48.5  | 55.00 | \$2,667.50 |
| Noah - Dogman                    | 49    | 50.00 | \$2,450.00 |
| Assad - Dogman                   | 33    | 50.00 | \$1,650.00 |
| Jazz - Dogman                    | 50.5  | 50.00 | \$2,525.00 |
| Ahmad - Dogman                   | 25.5  | 50.00 | \$1,275.00 |
| Ahsan - Crane Operator           | 44    | 55.00 | \$2,420.00 |
| Johnson - Dogman                 | 24    | 50.00 | \$1,200.00 |
| Farez - Dogman                   | 28    | 50.00 | \$1,400.00 |
| Ngatamaine - Dogman              | 44    | 50.00 | \$2,200.00 |
| Shamir - Dogman                  | 16    | 50.00 | \$800.00   |
| Moustapha - Dogman               | 5.5   | 50.00 | \$275.00   |
| Houda - Traffic Controller       | 58.5  | 38.00 | \$2,223.00 |
| Lara - Traffic Controller        | 55    | 38.00 | \$2,090.00 |
| Akram - Hoist Operator           | 50.5  | 45.00 | \$2,272.50 |
| Kristel - Hoist Operator         | 44    | 45.00 | \$1,980.00 |
| Bruna - Traffic Controller       | 17.5  | 38.00 | \$665.00   |
| Fernanda - Traffic Controller    | 17.5  | 38.00 | \$665.00   |
| Mohamad - Forklift Driver        | 59.5  | 50.00 | \$2,975.00 |
| Sumarji - Forklift Driver        | 49    | 50.00 | \$2,450.00 |
| Lamin - Concrete Patcher         | 24    | 45.00 | \$1,080.00 |
| Asaeli - Concrete Patcher        | 40    | 45.00 | \$1,800.00 |
| Sathiyaseelan - General Labourer | 45    | 36.00 | \$1,620.00 |
| Dekshinamu - General Labourer    | 45    | 36.00 | \$1,620.00 |
| Frederick - General Labourer     | 46    | 36.00 | \$1,656.00 |
| Jayme - General Labourer         | 41.75 | 36.00 | \$1,503.00 |
| Anthony - General Labourer       | 32    | 36.00 | \$1,152.00 |
| Maciu - General Labourer         | 29.25 | 36.00 | \$1,053.00 |

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

|          |             |
|----------|-------------|
| subtotal | \$61,742.00 |
| gst      | \$6,174.20  |
| total    | \$67,916.20 |

## payment details



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



### alternative methods

Please contact ProChoice for any alternative methods of payment.



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|---------------------------------|-------|-------|------------|
| Joep - General Labourer         | 45    | 36.00 | \$1,620.00 |
| Srishankar - General Labourer   | 45    | 36.00 | \$1,620.00 |
| Selvam T - General Labourer     | 65.5  | 40.00 | \$2,620.00 |
| Selvam S - General Labourer     | 47.5  | 36.00 | \$1,710.00 |
| Stanley - General Labourer      | 49.5  | 36.00 | \$1,782.00 |
| Frederick R - General Labourer  | 49.5  | 36.00 | \$1,782.00 |
| Albert - General Labourer       | 32    | 45.00 | \$1,440.00 |
| Albert - General Labourer       | 13    | 45.00 | \$585.00   |
| Muralitharan - General Labourer | 41    | 36.00 | \$1,476.00 |
| Waisale - General Labourer      | 40    | 36.00 | \$1,440.00 |

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|--------------|--------------------|
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| <b>total</b> | <b>\$67,916.20</b> |

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