

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 | 23/02/2025
invoice no. | 00022635
30 Ellen Street, Wollongong NSW

EMPLOYEE NAME / POSITION	HOURS	RATE	AMOUNT
Rodrigo - Crane Operator	58	55.00	\$3,190.00
Onesimo - Crane Operator	53.75	55.00	\$2,956.25
Tashriq - Dogman	42.5	50.00	\$2,125.00
Uraia - Dogman	9.5	50.00	\$475.00
Moustapha - Dogman	41	50.00	\$2,050.00
Paulo - Dogman	32.5	50.00	\$1,625.00
Fuad - Dogman	43.5	50.00	\$2,175.00
Zack - Dogman	5	50.00	\$250.00
Chayse - Dogman	6	50.00	\$300.00
Rawan - Traffic Controller	6.5	38.00	\$247.00
Regiane - Traffic Controller	44.5	38.00	\$1,691.00
Miguel - Traffic Controller	9	38.00	\$342.00
Julia - Traffic Controller	9	38.00	\$342.00
Kelly - Traffic Controller	9	38.00	\$342.00
Yasmin - Traffic Controller	9	38.00	\$342.00
Thuanny - Traffic Controller	11.5	38.00	\$437.00
Manuela - Traffic Controller	44.5	38.00	\$1,691.00
Luisa - Traffic Controller	20.5	38.00	\$779.00
Malhim - General Labourer	55	36.00	\$1,980.00
Mathias - General Labourer	59	36.00	\$2,124.00
Gheso - General Labourer	49.25	36.00	\$1,773.00

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

subtotal	\$27,236.25
gst	\$2,723.63
total	\$29,959.88

payment details



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



alternative methods

Please contact ProChoice for any alternative methods of payment.

