

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

## client details

abn | 13 131 594 486

address | BINAH CONSTRUCTIONS 3/26 Castlereach St Liverpool NSW 2170 Australia

## tax invoice

week ending | 23/02/2025 invoice no. | 00022616

890 Bourke St, Zetland NSW

EMPLOYEE NAME / POSITION	HOURS	RATE	AMOUNT
Mohammad - Crane Operator	47.5	70.00	\$3,325.00
Ali - Dogman	50.5	65.00	\$3,282.50
Imran - Dogman	64.5	65.00	\$4,192.50
Shiraz - Dogman	43	65.00	\$2,795.00
			\$13,595.

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

 subtotal
 \$13,595.00

 gst
 \$1,359.50

 total
 \$14,954.50

## payment details

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

