

## 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 | 9/03/2025  
invoice no. | 00022715  
48-54 Court Rd, Fairfield, NSW 2165

EMPLOYEE NAME / POSITION	HOURS	RATE	AMOUNT
Johnson - Crane Operator	23.5	55.00	\$1,292.50
Ngatamaine - Dogman	23.5	50.00	\$1,175.00
Farez - Dogman	46	50.00	\$2,300.00
Ahsan - Dogman	46	50.00	\$2,300.00
Philip - Crane Operator	51	55.00	\$2,805.00
Noah - Dogman	45.5	50.00	\$2,275.00
Jazz - Dogman	50.5	50.00	\$2,525.00
Luke - Dogman	46	50.00	\$2,300.00
Mohammad - Forklift Driver	45.5	50.00	\$2,275.00
Sumarji - Forklift Driver	46.5	50.00	\$2,325.00
Akram - Hoist Operator	46	45.00	\$2,070.00
Kristel - Hoist Operator	45	45.00	\$2,025.00
Youssef - General Labourer	5	36.00	\$180.00
Sepesa - General Labourer	5	36.00	\$180.00
Frederick - General Labourer	37	36.00	\$1,332.00
Sathiyaseelan - General Labourer	40	36.00	\$1,440.00
Dabsinmanthy - General Labourer	40	36.00	\$1,440.00
Joep - General Labourer	32	36.00	\$1,152.00
Asaeli - General Labourer	24	36.00	\$864.00
Jayme - General Labourer	22.5	36.00	\$810.00
Anthony - General Labourer	41	36.00	\$1,476.00
Maciu - General Labourer	24	36.00	\$864.00
Waisale - General Labourer	45	36.00	\$1,620.00
Srishankar - General Labourer	45	36.00	\$1,620.00
Houda - Traffic Controller	49	38.00	\$1,862.00
Lara - Traffic Controller	47.5	38.00	\$1,805.00
Bruna - Traffic Controller	4	38.00	\$152.00

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

subtotal \$50,128.00  
gst \$5,012.80  
total **\$55,140.80**

## payment details



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



### alternative methods

Please contact ProChoice for any alternative methods of payment.

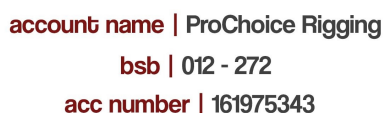


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<b>total</b>	<b>\$55,140.80</b>

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