

client details

abn | 76 651 227 520
address | LANDMARK CONSTRUCTION SUPPLIES PTY
LTD
LEVEL 40, 2 CHIFLEY PLAZA
SYDNEY NSW 2000

tax invoice

week ending | 23/02/2025
invoice no. | 00022629

5 Halifax St, Macquarie Park NSW (CO)

EMPLOYEE NAME / POSITION	HOURS	RATE	AMOUNT
Paul - Crane Operator	71	65.00	\$4,615.00

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

subtotal	\$4,615.00
gst	\$461.50
total	\$5,076.50

payment details



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



alternative methods

Please contact ProChoice for any alternative methods of payment.

