

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

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. | 00022679

35-43 Flinders St, Wollongong NSW

EMPLOYEE NAME / POSITION	HOURS	RATE	AMOUNT
Sami - General Labourer	16.5	36.00	\$594.00
Rico - General Labourer	8	36.00	\$288.00
Regiane - Traffic Controller	5.5	38.00	\$209.00
subtotal			\$1,091.00

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

\$1,091.00 gst \$109.10 total \$1,200.10

payment details

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

