



File: T&F18/0832  
A989229

State Administration Centre  
200 Victoria Square  
Adelaide SA 5000  
GPO Box 1045  
Adelaide SA 5001  
DX56205  
Tel 08 8226 9500  
Fax 08 8226 3819  
<http://www.treasury.sa.gov.au>  
ABN 19 040 349 865

24 January 2019

Mr Blair Boyer MP  
Member for Wright  
PO Box 1111  
GOLDEN GROVE VILLAGE SA 5125

Sent via email: [wright@parliament.sa.gov.au](mailto:wright@parliament.sa.gov.au)

Dear Mr Boyer

**Freedom of Information – Cost of indoor plants in the Department of Treasury and Finance**

I refer to your application under the *Freedom of Information Act 1991* (FOI Act), received by the Department of Treasury and Finance (DTF) on 3 December 2018.

Your application specifically requested:

*'All files, reports, documents, notes, briefings and emails (the identity and contact details of indoor plant suppliers and their employees excluded) detailing the cost of indoor plants in the Department of Treasury and Finance for the period 18 March 2017 – 17 March 2018 and 18 March 2018 to date.'*

Under the Act, an agency has 30 days to respond to a freedom of information request. As DTF did not respond to your request within the time frame required, the department is deemed to have refused you access to all documents relevant to your application. However, I have determined to process the request as if the statutory time frame had been met.

The purpose of this letter is to advise you of my determination.

A total of 56 documents were identified as answering the terms of your application and I have determined to grant you access in part to all the documents.

Please refer to the attached schedule that describes each document and sets out my determination and reasons in summary form.

**Documents released in part**

Documents 1 – 56.

These documents contain information concerning the business, commercial and financial affairs of current suppliers in the form of itemised invoices for the supply of indoor plants. While there is a strong public interest in disclosure of information that enables scrutiny of total spending, the inclusion of itemised detail is unlikely to provide any additional benefit. Conversely, I consider that the unfair competitive advantage of other businesses over current suppliers enabled by disclosure of information concerning their business, commercial and

financial affairs could reasonably be expected to have an adverse effect on those affairs and is contrary to the public interest. I have therefore exempted this information pursuant to clause 7(1)(c).

These documents also contain active account numbers which form part of the business and financial affairs of third parties. If released there is a possibility some adverse effect could flow from their disclosure. As the release of this information is not likely to enhance participation by members of the public in the democratic process, but could possibly have some adverse effect on the third party's financial affairs, I consider that, on balance, it would be contrary to the public's interest to release it. I have therefore exempted this information pursuant to clause 7(1)(c).

The documents also contain information that falls outside the scope of the application. This information has been removed and marked 'Out of Scope'.

## **Exemptions**

### ***Clause 7 - Documents affecting business affairs***

*(1) A document is an exempt document...*

*(c) if it contains matter -*

*(i) consisting of information (other than trade secrets or information referred to in paragraph (b)) concerning the business, professional, commercial or financial affairs of any agency or any other person; and*

*(ii) the disclosure of which -*

*(A) could reasonably be expected to have an adverse effect on those affairs or to prejudice the future supply of such information to the Government or to an agency; and*

*(B) would, on balance, be contrary to the public interest.*

Please note, in compliance with Premier and Cabinet Circular PC045 - *Disclosure Logs for Non-Personal Information Released through Freedom of Information* (PC045), DTF is now required to publish a log of all non-personal information released under the *Freedom of Information Act 1991*.

In accordance with this Circular, any non-personal information determined for release as part of this application, may be published on the DTF website. A copy of PC045 can be found at the following address: <http://dpc.sa.gov.au/what-we-do/services-for-government/premier-and-cabinet-circulars> Please visit the website for further information.

## **Appeal Rights**

If you are aggrieved with this determination, you have a right to apply for internal review under subsection 29(1) of the FOI Act. Pursuant to subsection 29(2), your application must:

- be in writing
- be addressed to the principal officer, and

- be lodged at an office of DTF, or emailed to [freedomofinformation2@sa.gov.au](mailto:freedomofinformation2@sa.gov.au) within 30 days after the day on which you receive this letter or within such further time as the principal officer may allow.

If you require any further information please phone Russell Withers on (08) 8429 3631.

Yours sincerely

A handwritten signature in dark ink, appearing to read 'Matthew Hawkins', with a long, sweeping horizontal stroke extending to the right.

Matthew Hawkins  
ACCREDITED FREEDOM OF INFORMATION OFFICER



## Schedule of Documents

T&F18/0832 - HON BLAIR BOYER MP - "All files, reports, documents, notes, briefings and emails detailing the cost of indoor plants in the Department of Treasury and Finance for the period 18 March 2017 - 17 March 2018 and 18 March 2018 to date."

Doc. No.	Date	Description of Document	# of pages	Determination	Exemption Clause
1	1/04/2017	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
2	1/04/2017	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
3	1/05/2017	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
4	1/05/2017	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
5	1/06/2017	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest

## Schedule of Documents

Doc. No.	Date	Description of Document	# of pages	Determination	Exemption Clause
6	1/06/2017	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
7	1/07/2017	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
8	1/07/2017	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
9	1/08/2017	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
10	1/08/2017	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
11	1/09/2017	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest

## Schedule of Documents

Doc. No.	Date	Description of Document	# of pages	Determination	Exemption Clause
12	1/09/2017	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
13	1/10/2017	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
14	1/10/2017	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
15	31/10/2017	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
16	1/11/2017	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
17	1/11/2017	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest

## Schedule of Documents

Doc. No.	Date	Description of Document	# of pages	Determination	Exemption Clause
18	1/12/2017	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
19	1/12/2017	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
20	1/01/2018	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
21	1/01/2018	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
22	19/01/2018	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
23	1/02/2018	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest

## Schedule of Documents

Doc. No.	Date	Description of Document	# of pages	Determination	Exemption Clause
24	1/02/2018	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
25	1/03/2018	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
26	1/03/2018	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
27	1/04/2018	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
28	26/04/2018	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
29	1/05/2018	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest



## Schedule of Documents

Doc. No.	Date	Description of Document	# of pages	Determination	Exemption Clause
30	11/05/2018	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
31	1/06/2018	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
32	1/06/2018	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
33	1/07/2018	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
34	1/07/2018	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
35	1/07/2018	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest

## Schedule of Documents

Doc. No.	Date	Description of Document	# of pages	Determination	Exemption Clause
36	1/08/2018	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
37	1/08/2018	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
38	1/08/2018	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
39	1/09/2018	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
40	1/09/2018	Draft Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
41	1/09/2018	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest

## Schedule of Documents

Doc. No.	Date	Description of Document	# of pages	Determination	Exemption Clause
42	1/09/2018	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
43	24/09/2018	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
44	1/10/2018	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
45	1/10/2018	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
46	1/10/2018	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
47	1/10/2018	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest

## Schedule of Documents

Doc. No.	Date	Description of Document	# of pages	Determination	Exemption Clause
48	1/10/2018	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
49	1/11/2018	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
50	1/11/2018	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
51	1/11/2018	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
52	1/11/2018	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
53	1/11/2018	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest

## Schedule of Documents

Doc. No.	Date	Description of Document	# of pages	Determination	Exemption Clause
54	1/12/2018	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
55	1/12/2018	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
56	1/12/2018	Invoice	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest

# Out of scope

TAX INVOICE / STATEMENT

Customer No.	Date	Invoice No.
DTA0507	01/04/17	183541

Dept. Treasury And Finance  
Attention Dorothy Tsatsos  
PO Box 1045  
ADELAIDE SA 5001

Printed: 01/04/17

Page 1 of 1

Date	Qty	Details	Price Inc	Amount Inc	GST	Total Inc
------	-----	---------	-----------	------------	-----	-----------

# Clause 7(1)(b)

Invoice Total					80.95	890.44

Terms strictly net 30 days

Overdue	Current
0.00	890.44
Total Due & Payable ->	890.44

# Clause 7(1)(c)

Overdue	Current
0.00	890.44

Customer No.	Date	Invoice No.	Total Due & Payable
DTA0507	01/04/17	183541	890.44



# Out of scope

## TAX INVOICE / STATEMENT

Customer No.	Date	Invoice No.
LPW0816	01/04/17	183707

Steven Marshall MP  
Parliament House  
North Terrace  
ADELAIDE SA 5000



Printed: 01/04/17

Page 1 of 1

Date	Qty	Details	Price Inc	Amount Inc	GST	Total Inc
------	-----	---------	-----------	------------	-----	-----------

# Clause 7(1)(b)

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Terms strictly net 30 days

Have you overlooked a payment?  
Our records indicate an overdue amount.

Overdue	Current
134.57	134.57
Total Due & Payable ->	
	269.14

# Clause 7(1)(c)

Overdue	Current
134.57	134.57

Customer No.	Date	Invoice No.	Total Due & Payable
LPW0816	01/04/17	183707	269.14

# Out of scope

TAX INVOICE / STATEMENT

E-MAILED  
5 MAY 2017


Customer No.	Date	Invoice No.
LPW0816	01/05/17	184459

Steven Marshall MP  
Parliament House  
North Terrace  
ADELAIDE SA 5000



Printed: 01/05/17

Page 1 of 1

Date	Qty	Details	Price Inc	Amount Inc	GST	Total Inc
<div data-bbox="284 817 1251 965"> <h1>Clause 7(1)(b)</h1> </div>						
					<div data-bbox="1021 1184 1351 1388"> <div> CHIEF OF STAFF    4 MAY 2017  APPROVED <u>  /  /  </u> </div> <div>75999</div> </div>	
Invoice Total				12.23		134.57

Terms strictly net 30 days

**Have you overlooked a payment?**  
Our records indicate an overdue amount.

Overdue	Current
134.57	134.57
Total Due & Payable ->	269.14

## Clause 7(1)(c)

Overdue	Current
134.57	134.57

Customer No.	Date	Invoice No.	Total Due & Payable
LPW0816	01/05/17	184459	269.14

# Out of scope

TAX INVOICE / STATEMENT

Customer No.	Date	Invoice No.
DTA0507	01/05/17	184296

Dept. Treasury And Finance  
Attention Dorothy Tsatsos  
PO Box 1045  
ADELAIDE SA 5001

Printed: 01/05/17

Page 1 of 1

Date	Qty	Details	Price Inc	Amount Inc	GST	Total Inc
------	-----	---------	-----------	------------	-----	-----------

# Clause 7(1)(b)

[illegible]

Terms strictly net 30 days

Overdue	Current
0.00	1,762.91
Total Due & Payable ->	1,762.91

## Clause 7(1)(c)

Overdue	Current
0.00	1,762.91

Customer No.	Date	Invoice No.	Total Due & Payable
DTA0507	01/05/17	184296	1,762.91

# Out of scope

TAX INVOICE / STATEMENT

Customer No.	Date	Invoice No.
DTA0507	01/06/17	185055

Dept. Treasury And Finance  
Attention Dorothy Tsatsos  
PO Box 1045  
ADELAIDE SA 5001



**a friendly  
reminder**  
**YOUR ACCOUNT  
IS OVERDUE**

Printed: 01/06/17

Page 1 of 1

Date	Qty	Details	Price Inc	Amount Inc	GST	Total Inc
------	-----	---------	-----------	------------	-----	-----------

# Clause 7(1)(b)

[illegible]

Terms strictly net 30 days

**Have you overlooked a payment ?**  
Our records indicate an overdue amount.

Overdue	Current
1,762.91	1,778.50
Total Due & Payable ->	3,541.41

## Clause 7(1)(c)

Overdue	Current
1,762.91	1,778.50

Customer No.	Date	Invoice No.	Total Due & Payable
DTA0507	01/06/17	185055	3,541.41







# Out of scope

## TAX INVOICE / STATEMENT

Steven Marshall MP  
Parliament House  
North Terrace  
ADELAIDE SA 5000



Printed: 01/07/17

Page 1 of 1

Date	Qty	Details	Price Inc	Amount Inc	GST	Total Inc
------	-----	---------	-----------	------------	-----	-----------

# Clause 7(1)(b)

[illegible]

Terms strictly net 30 days

**Have you overlooked a payment?**  
Our records indicate an overdue amount.

Overdue	Current
134.57	134.57
Total Due & Payable ->	269.14

## Clause 7(1)(c)

Overdue	Current
134.57	134.57

Customer No.	Date	Invoice No.	Total Due & Payable
LPW0816	01/07/17	185993	269.14

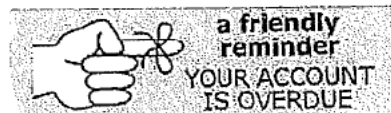


# Out of scope

TAX INVOICE / STATEMENT

Customer No.	Date	Invoice No.
LPW0816	01/08/17	186760

Steven Marshall MP  
Parliament House  
North Terrace  
ADELAIDE SA 5000



Printed: 01/08/17

Page 1 of 1

Date	Qty	Details	Price Inc	Amount Inc	GST	Total Inc
------	-----	---------	-----------	------------	-----	-----------

# Clause 7(1)(b)

[illegible]

Terms strictly net 30 days

**Have you overlooked a payment ?**  
Our records indicate an overdue amount.

Overdue	Current
134.57	134.57
Total Due & Payable ->	269.14

## Clause 7(1)(c)

Overdue	Current
134.57	134.57

Customer No.	Date	Invoice No.	Total Due & Payable
LPW0816	01/08/17	186760	269.14

TAX INVOICE / STATEMENT

Dept. Treasury And Finance  
Attention Dorothy Tsatsos  
PO Box 1045  
ADELAIDE SA 5001

Page 1 of 1

# Clause 7(1)(b)

Terms strictly net 30 days

## Clause 7(1)(c)

1 / 1



# Out of scope

TAX INVOICE / STATEMENT

Customer No.	Date	Invoice No.
DTA0507	01/10/17	188122

Dept. Treasury And Finance  
Attention Miguel Vasquez  
PO Box 1045  
ADELAIDE SA 5001

Printed: 16/01/18

Page 1 of 1

Date	Qty	Details	Price Inc	Amount Inc	GST	Total Inc
------	-----	---------	-----------	------------	-----	-----------

# Clause 7(1)(b)

[illegible]

Terms strictly net 30 days

Overdue	Current
0.00	2,796.20
Total Due & Payable ->	2,796.20

## Clause 7(1)(c)

Overdue	Current
0.00	2,796.20

Customer No.	Date	Invoice No.	Total Due & Payable
DTA0507	01/10/17	188122	2,796.20





# Out of scope

TAX INVOICE / STATEMENT

Customer No.	Date	Invoice No.
DTA0507	31/10/17	188705

Dept. Treasury And Finance  
Attention Miguel Vasquez  
PO Box 1045  
ADELAIDE SA 5001



**a friendly  
reminder**  
**YOUR ACCOUNT  
IS OVERDUE**

Printed: 31/10/17

Page 1 of 1

Date	Qty	Details	Price Inc	Amount Inc	GST	Total Inc
------	-----	---------	-----------	------------	-----	-----------

# Clause 7(1)(b)

[illegible]

Terms strictly net 30 days

**Have you overlooked a payment ?**  
Our records indicate an overdue amount.

Overdue	Current
<b>2,023.80</b>	<b>1,170.00</b>
<b>Total Due &amp; Payable -&gt;</b>	<b>3,193.80</b>

*Return this portion with your payment by post*

Return this portion with your payment of past

# Clause 7(1)(c)

Overdue	Current
2,023.80	1,170.00

Customer No.	Date	Invoice No.	Total Due & Payable
DTA0507	31/10/17	188705	3,193.80

# Out of scope

## TAX INVOICE / STATEMENT

Dept. Treasury And Finance  
Attention Miguel Vasquez  
PO Box 1045  
ADELAIDE SA 5001



**a friendly  
reminder**  
**YOUR ACCOUNT  
IS OVERDUE**

Printed: 01/11/17

Page 1 of 1

Date	Qty	Details	Price Inc	Amount Inc	GST	Total Inc
------	-----	---------	-----------	------------	-----	-----------

# Clause 7(1)(b)

[illegible]

Terms strictly net 30 days

**Have you overlooked a payment ?**  
Our records indicate an overdue amount.

	Overdue	Current
	2,023.80	3,066.04
<b>Total Due &amp; Payable -&gt;</b>		<b>5,089.84</b>

Return this portion with your comment for cost

Return this notation with your payment by post

# Clause 7(1)(c)

Overdue	Current
2,023.80	3,066.04

Customer No.	Date	Invoice No.	Total Due & Payable :
DTA0507	01/11/17	188920	5,089.84

# Out of scope

TAX INVOICE / STATEMENT

Customer No.	Date	Invoice No.
LPW0816	01/11/17	189084

Steven Marshall MP  
Parliament House  
North Terrace  
ADELAIDE SA 5000

Printed: 01/11/17

Page 1 of 1

[illegible]

Terms strictly net 30 days

	Overdue	Current
	0.00	137.67
Total Due & Payable ->		137.67

# Clause 7(1)(c)

Overdue	Current
0.00	137.67

Customer No.	Date	Invoice No.	Total Due & Payable
LPW0816	01/11/17	189084	137.67

# Out of scope

TAX INVOICE / STATEMENT

Customer No.	Date	Invoice No.
DTA0507	01/12/17	189698

Dept. Treasury And Finance  
Attention Miguel Vasquez  
PO Box 1045  
ADELAIDE SA 5001



**a friendly  
reminder**  
**YOUR ACCOUNT  
IS OVERDUE**

Printed: 08/12/17

Page 1 of 1

Date	Qty	Details	Price Inc	Amount Inc	GST	Total Inc
------	-----	---------	-----------	------------	-----	-----------

# Clause 7(1)(b)

[illegible]

Terms strictly net 30 days

**Have you overlooked a payment ?**  
Our records indicate an overdue amount.

Overdue	Current
3,837.04	1,632.84
Total Due & Payable ->	5,469.88

## Clause 7(1)(c)

Overdue	Current
3,837.04	1,632.84

Customer No.	Date	Invoice No.	Total Due & Payable
DTA0507	01/12/17	189698	5,469.88



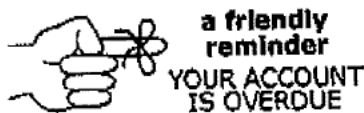


Out of scope

TAX INVOICE / STATEMENT

Customer No.	Date	Invoice No.
DTA0507	01/01/18	190448

Dept. Treasury And Finance  
Attention Miguel Vasquez  
PO Box 1045  
ADELAIDE SA 5001



		Printed: 01/01/18	Page 1 of 1
Date	Qty	Details	
	Price Inc.	Amount Inc.	GST Total Inc.

Clause 7(1)(b)

								Invoice Total	148.44 1,632.84

Terms strictly net 30 days

Have you overlooked a payment ?  
Our records indicate an overdue amount.

Overdue	Current
1,941.00	1,632.84
Total Due & Payable ->	
3,573.84	

Clause 7(1)(c)

Overdue	Current
1,941.00	1,632.84

Customer No.	Date	Invoice No.	Total Due & Payable
DTA0507	01/01/18	190448	3,573.84

## TAX INVOICE / STATEMENT

Steven Marshall MP  
Parliament House  
North Terrace  
ADELAIDE SA 5000

Page 1 of 1

# Clause 7(1)(b)

APPROVED 5/1/18  
75799

Terms strictly net 30 days

## Clause 7(1)(c)

# Out of scope

TAX INVOICE / STATEMENT

Customer No.	Date	Invoice No.
DTA0507	19/01/18	190990

Dept. Treasury And Finance  
Attention Miguel Vasquez  
PO Box 1045  
ADELAIDE SA 5001



**a friendly  
reminder**  
**YOUR ACCOUNT  
IS OVERDUE**

Printed: 19/01/18

Page 1 of 1

[illegible]

Terms strictly net 30 days

**Have you overlooked a payment ?**  
Our records indicate an overdue amount.

Overdue	Current
<b>1,941.00</b>	<b>79.68</b>
<b>Total Due &amp; Payable -&gt;</b>	<b>2,020.68</b>

## Clause 7(1)(c)

Overdue	Current
1,941.00	79.68

Customer No.	Date	Invoice No.	Total Due & Payable
DTA0507	19/01/18	190990	2,020.68

# Out of scope

TAX INVOICE / STATEMENT

Customer No.	Date	Invoice No.
DTA0507	01/02/18	191228

Dept. Treasury And Finance  
Attention Miguel Vasquez  
PO Box 1045  
ADELAIDE SA 5001

Printed: 01/02/18

Page 1 of 1

Date	Qty	Details	Price Inc	Amount Inc	GST	Total Inc
------	-----	---------	-----------	------------	-----	-----------

# Clause 7(1)(b)

[illegible]

Terms strictly net 30 days

	Overdue	Current
	0.00	1,652.72
Total Due & Payable ->		1,652.72

## Clause 7(1)(c)

Overdue	Current
0.00	1,652.72

Customer No.	Date	Invoice No.	Total Due & Payable
DTA0507	01/02/18	191228	1,652.72

# Out of scope

TAX INVOICE / STATEMENT

Customer No.	Date	Invoice No.
LPW0816	01/02/18	191393

Steven Marshall MP  
Parliament House  
North Terrace  
ADELAIDE SA 5000

Printed: 01/02/18

Page 1 of 1

[illegible]

**Terms strictly net 30 days**

	Overdue	Current
	0,00	137.67
<b>Total Due &amp; Payable -&gt;</b>		<b>137.67</b>

## Clause 7(1)(c)

Overdue	Current
0.00	137.67

Customer No.	Date	Invoice No.	Total Due & Payable
LPW0816	01/02/18	191393	137.67

# Out of scope

TAX INVOICE / STATEMENT

Customer No.	Date	Invoice No.
DTA0507	01/03/18	191989

Dept. Treasury And Finance  
Attention Miguel Vasquez  
PO Box 1045  
ADELAIDE SA 5001

Printed: 01/03/18

Page 1 of 1

Date	Qty	Details	Price Inc	Amount Inc	GST	Total Inc
------	-----	---------	-----------	------------	-----	-----------

# Clause 7(1)(b)

[illegible]

Terms strictly net 30 days

Overdue	Current
0.00	1,641.22
<b>Total Due &amp; Payable -&gt;</b>	<b>1,641.22</b>

## Clause 7(1)(c)

Overdue	Current
0.00	1,641.22

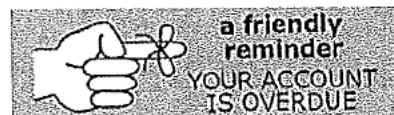
Customer No.	Date	Invoice No.	Total Due & Payable
DTA0507	01/03/18	191989	1,641.22

# Out of scope

TAX INVOICE / STATEMENT

Customer No.	Date	Invoice No.
LPW0816	01/03/18	192154

Steven Marshall MP  
Parliament House  
North Terrace  
ADELAIDE SA 5000



Printed: 30/05/18

Page 1 of 1

Date	Qty	Details	Price Inc	Amount Inc	GST	Total Inc
------	-----	---------	-----------	------------	-----	-----------

## Clause 7(1)(b)

<div data-bbox="477 1178 849 1435" data-label="Text"> <p>I HEREBY AUTHORISE PAYMENT FROM MY GLOBAL ALLOWANCE ALLOCATION ON THE BASIS THAT THE EXPENDITURE COMPLIES WITH THE GLOBAL ALLOWANCE GUIDELINES AND I HAVE RECEIVED THE GOODS AND SERVICES</p> <p><i>[Signature]</i> 5/6/18</p> <p>MEMBER FOR DUNSTAN</p> </div>						
			Invoice Total		12.52	137.67

Terms strictly net 30 days

Have you overlooked a payment?  
Our records indicate an overdue amount.

Overdue	Current
137.67	137.67
Total Due & Payable ->	
	275.34

## Clause 7(1)(c)

Overdue	Current
137.67	137.67

Customer No.	Date	Invoice No.	Total Due & Payable
LPW0816	01/03/18	192154	275.34

# Out of scope

TAX INVOICE / STATEMENT

Customer No.	Date	Invoice No.
DTA0507	01/04/18	192751

Dept. Treasury And Finance  
Attention Miguel Vasquez  
PO Box 1045  
ADELAIDE SA 5001

Printed: 01/04/18

Page 1 of 1

Date	Qty	Details	Price Inc	Amount Inc	GST	Total Inc
------	-----	---------	-----------	------------	-----	-----------

# Clause 7(1)(b)

[illegible]

Terms strictly net 30 days

	Overdue	Current
	0.00	1,679.04
<b>Total Due &amp; Payable -&gt;</b>		<b>1,679.04</b>

# Clause 7(1)(c)

Overdue	Current
0.00	1,679.04

Customer No.	Date	Invoice No.	Total Due & Payable
DTA0507	01/04/18	192751	1,679.04

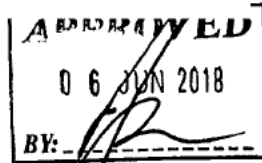


# Out of scope

TAX INVOICE / STATEMENT

Customer No.	Date	Invoice No.
PEM0418	26/04/18	193308

Peter Malinauskas  
Leader of the Opposition  
Parliament House  
ADELAIDE SA 5000



Printed: 05/06/18

Page 1 of 1

Date	Otv	Details
------	-----	---------

<b>Price Inc</b>	<b>Amount Inc</b>
------------------	-------------------

GST

Total Inc

# Clause 7(1)(b)

[illegible]

Terms strictly net 30 days

Overdue	Current
0.00	137.70
Total Due & Payable ->	137.70

## Clause 7(1)(c)

Overdue	Current
0.00	137.70

Customer No.	Date	Invoice No.	Total Due & Payable
PEM0418	26/04/18	193308	137.70

# Out of scope

TAX INVOICE / STATEMENT

Customer No.	Date	Invoice No.
DTA0507	01/05/18	193528

Dept. Treasury And Finance  
Attention Miguel Vasquez  
PO Box 1045  
ADELAIDE SA 5001

Printed: 01/05/18

Page 1 of 1

Date	Qty	Details	Price Inc	Amount Inc	GST	Total Inc
------	-----	---------	-----------	------------	-----	-----------

# Clause 7(1)(b)

[illegible]

Terms strictly net 30 days

	Overdue	Current
	0.00	1,679.04
<b>Total Due &amp; Payable -&gt;</b>		<b>1,679.04</b>

# Clause 7(1)(c)

Overdue	Current
0.00	1,679.04

Customer No.	Date	Invoice No.	Total Due & Payable
DTA0507	01/05/18	193528	<b>1,679.04</b>

Out of scope

TAX INVOICE / STATEMENT

Customer No.	Date	Invoice No.
DTA0507	11/05/18	194072

Dept. Treasury And Finance  
Attention Miguel Vasquez  
PO Box 1045  
ADELAIDE SA 5001

Date	Qty	Details	Price Inc	Amount Inc	GST	Total Inc
------	-----	---------	-----------	------------	-----	-----------

Clause 7(1)(b)

Invoice Total					98.18	1,080.00

Terms strictly net 30 days

Overdue	Current
0.00	1,076.88
Total Due & Payable ->	1,076.88

Clause 7(1)(c)

Overdue	Current
0.00	1,076.88

Customer No.	Date	Invoice No.	Total Due & Payable
DTA0507	11/05/18	194072	1,076.88

# Out of scope

## TAX INVOICE / STATEMENT

Dept. Treasury And Finance  
Attention Evan Vratil  
PO Box 1045  
ADELAIDE SA 5001

Printed: 01/06/18

Page 1 of 1

# Clause 7(1)(b)

[illegible]

Terms strictly net 30 days

Overdue	Current
0.00	2,194.15
Total Due & Payable ->	2,194.15

## Clause 7(1)(c)

Overdue	Current
0.00	2,194.15

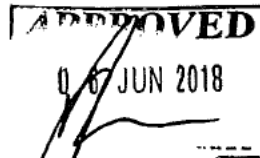
Customer No.	Date	Invoice No.	Total Due & Payable
DTA0507	01/06/18	194311	2,194.15

# Out of scope

TAX INVOICE / STATEMENT

Customer No.	Date	Invoice No.
PEM0418	01/06/18	194586

Peter Malinauskas  
Leader of the Opposition  
Parliament House  
ADELAIDE SA 5000



Printed: 05/06/18

Page 1 of 1


Date	Qty	Details	Price Inc	Amount Inc	GST	Total Inc
------	-----	---------	-----------	------------	-----	-----------

# Clause 7(1)(b)

[illegible]

Terms strictly net 30 days

**Have you overlooked a payment ?**  
Our records indicate an overdue amount.

Overdue	Current
	137.70
Total Due & Payable ->	275.40

## Clause 7(1)(c)

Overdue	Current
137.70	137.70

Customer No.	Date	Invoice No.	Total Due & Payable
PEM0418	01/06/18	194586	275.40

# Out of scope

Customer # DTA0507  
Invoice Date 01 Jul 2018  
Invoice Number INV-0344  
Reference #

Bill To Dept. Treasury And Finance  
Attention Evan Vratiss  
PO Box 1045  
ADELAIDE SA 5000

Description	Qty	Unit Price	Total
-------------	-----	------------	-------

# Clause 7(1)(b)

Total ex	1,644.19
GST	164.41
Invoice Total	1,808.60
Payments	0.00

Due Date: 31 July 2018	Invoice Payable	1,808.60
------------------------	-----------------	----------

# Clause 7(1)(c)

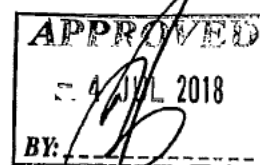
# Out of scope

Customer #	PEM0418
Invoice Date	01 Jul 2018
Invoice Number	INV-0696
Reference #	

Bill To  
Peter Malinauskas  
Leader of the Opposition  
Parliament House  
ADELAIDE SA 5000

Description	Qty	Unit Price	Total
Clause 7(1)(b)			
		Total ex	125.18
		GST	12.52
		Invoice Total	137.70
		Payments	0.00
		Invoice Payable	137.70

Due Date: 31 July 2018



# Clause 7(1)(c)

Out of scope

Tax Invoice

SafeWork SA  
Att: Simon Bruggemann  
GPO Box 465  
  
ADELAIDE SA 5001

Invoice #: 00094158  
Date: 1/7/18  
Your Order #:  
  
DUE DATE: 8/7/18  
  
Location of Plants:  
SafeWork SA  
Level 4 & 5, 33 Richmond Road  
KESWICK SA 5035

Description ex GST GST inc GST

Clause 7(1)(b)

Clause 7(1)(c)

TERMS STRICTLY 7 DAYS

Subtotal (ex GST): \$298.78  
GST: \$29.88  
Total Inc GST: \$328.66  
Amount Applied: \$0.00  
Balance Due: \$328.66

REMITTANCE ADVICE

SafeWork SA  
Att: Simon Bruggemann  
GPO Box 465

Out of scope

Invoice #: 00094158  
Invoice Date: 1/7/18

Amount of Payment \$ .....



## TAX INVOICE

# Out of scope

Customer # DTA0507  
Invoice Date 01 Aug 2018  
Invoice Number INV-1113  
Reference #

Bill To Department of Treasury And Finance  
Attention Evan Vratiss  
PO Box 1045  
ADELAIDE SA 5000

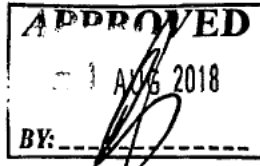
Description	Qty	Unit Price	Total
-------------	-----	------------	-------

# Clause 7(1)(b)

Total ex	1,644.19
GST	164.41
Invoice Total	1,808.60
Payments	0.00
Invoice Payable	1,808.60

Due Date: 31 August 2018

# Clause 7(1)(c)



TAX INVOICE

Out of scope

Customer #	PEM0418
Invoice Date	01 Aug 2018
Invoice Number	INV-1452
Reference #	

Bill To  
Peter Malinauskas  
Leader of the Opposition  
Parliament House  
ADELAIDE SA 5000

Description	Qty	Unit Price	Total
Clause 7(1)(b)			
		Total ex	125.18
		GST	12.52
		Invoice Total	137.70
		Payments	0.00
Due Date: 31 August 2018		Invoice Payable	137.70

Clause 7(1)(c)

Out of scope

**Tax Invoice**

**Invoice #:** 00094562

**Date:** 1/8/18

Your Order #:

**DUE DATE:** 8/8/18

SafeWork SA  
Att: Simon Bruggemann  
GPO Box 465

**Location of Plants:**

SafeWork SA  
Level 4 & 5, 33 Richmond Road  
KESWICK SA 5035

ADELAIDE SA 5001

**Description**

**ex GST**

**GST**

**inc GST**

Clause 7(1)(b)

Clause 7(1)(c)

**TERMS**    **STRICTLY 7 DAYS**

Subtotal (ex GST):	\$298.78
GST:	\$29.88
Total Inc GST:	\$328.66
Amount Applied:	\$0.00
<b>Balance Due:</b>	<b>\$328.66</b>

**REMITTANCE ADVICE**

SafeWork SA  
Att: Simon Bruggemann  
GPO Box 465

Out of scope

**Invoice #:** 00094562

**Invoice Date:** 1/8/18

Amount of Payment    \$ .....

## TAX INVOICE

Out of scope

Customer # DTA0507  
 Invoice Date 01 Sep 2018  
 Invoice Number INV-3101  
 Reference #

Bill To Department of Treasury And Finance  
 Attention Cheryl Koler  
 PO Box 1045  
 ADELAIDE SA 5000

Description

Qty Unit Price Total

Clause 7(1)(b)

Total ex 979.67

GST 97.96

Invoice Total 1,077.63

Payments 0.00

Due Date: 01 October 2018 Invoice Payable 1,077.63

Clause 7(1)(c)

# DRAFT INVOICE

Out of scope

Customer # DTA0507  
 Invoice Date 01 Sep 2018  
 Invoice Number INV-1771  
 Reference #

Bill To Department of Treasury And Finance  
 Attention Evan Vratiss  
 PO Box 1045  
 ADELAIDE SA 5000

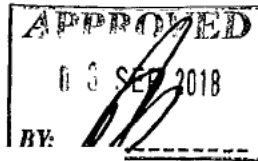
Description	Qty	Unit Price	Total
-------------	-----	------------	-------

Clause 7(1)(b)

Total ex	1,644.19
GST	164.41
Invoice Total	1,808.60
Payments	0.00
Invoice Payable	1,808.60

Due Date: 01 October 2018

Clause 7(1)(c)



# TAX INVOICE

Out of scope

Customer #	PEM0418
Invoice Date	01 Sep 2018
Invoice Number	INV-2241
Reference #	

Bill To  
Peter Malinauskas  
Leader of the Opposition  
Parliament House  
ADELAIDE SA 5000

Description	Qty	Unit Price	Total
Clause 7(1)(b)			
			Total ex 125.18
			GST 12.52
			Invoice Total 137.70
			Payments 0.00
Due Date: 01 October 2018			Invoice Payable 137.70

Clause 7(1)(c)

Out of scope

**Tax Invoice**

**Invoice #:** 00094913

**Date:** 1/9/18

Your Order #:

**DUE DATE:** 8/9/18

SafeWork SA  
Att: Simon Bruggemann  
GPO Box 465

ADELAIDE SA 5001

**Location of Plants:**

SafeWork SA  
Level 4 & 5, 33 Richmond Road  
KESWICK SA 5035

Description

ex GST

GST

inc GST

Clause 7(1)(b)

Clause 7(1)(c)

Subtotal (ex GST):	\$298.78
GST:	\$29.88
Total Inc GST:	\$328.66
Amount Applied:	\$0.00
<b>Balance Due:</b>	<b>\$328.66</b>

**REMITTANCE ADVICE**

SafeWork SA  
Att: Simon Bruggemann  
GPO Box 465

Out of scope

**Invoice #:** 00094913

**Invoice Date:** 1/9/18

Amount of Payment \$ .....

TAX INVOICE

Out of scope

Customer # DTA0507  
Invoice Date 24 Sep 2018  
Invoice Number INV-2336  
Reference #

Bill To Department of Treasury And Finance  
Attention Cheryl Koler  
PO Box 1045  
ADELAIDE SA 5000

Description

Qty Unit Price Total

Clause 7(1)(b)

Total ex 2,571.83

GST 257.18

Invoice Total 2,829.01

Payments 0.00

Due Date: 31 October 2018 Invoice Payable 2,829.01

Clause 7(1)(c)



44

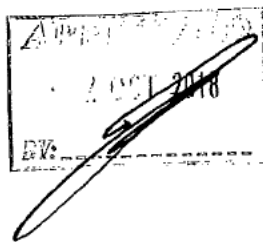
## TAX INVOICE

Out of scope

Customer #	PEM0418
Invoice Date	01 Oct 2018
Invoice Number	INV-2844
Reference #	

Bill To  
Peter Malinauskas  
Leader of the Opposition  
Parliament House  
ADELAIDE SA 5000

Description	Qty	Unit Price	Total
Clause 7(1)(b)			
Total ex			125.18
GST			12.52
Invoice Total			137.70
Payments			0.00
Due Date: 31 October 2018			Invoice Payable 137.70



Clause 7(1)(c)

## TAX INVOICE

# Out of scope

Customer # DTA0507  
Invoice Date 01 Oct 2018  
Invoice Number INV-3097  
Reference #

Bill To

Department of Treasury And Finance  
Attention Cheryl Koler  
PO Box 1045  
ADELAIDE SA 5000

Description

Qty Unit Price Total

# Clause 7(1)(b)

Total ex 1,369.98

GST 137.00

Invoice Total 1,506.98

Payments 0.00

Due Date: 31 October 2018

Invoice Payable 1,506.98

# Clause 7(1)(c)

## TAX INVOICE

Out of scope

Customer # DTA0507  
 Invoice Date 01 Oct 2018  
 Invoice Number INV-3098  
 Reference #

Bill To Department of Treasury And Finance  
 Attention Cheryl Koler  
 PO Box 1045  
 ADELAIDE SA 5000

Description	Qty	Unit Price	Total
Clause 7(1)(b)			

Total ex	979.67
GST	97.96
Invoice Total	1,077.63
Payments	0.00
Due Date: 31 October 2018	Invoice Payable 1,077.63

Clause 7(1)(c)

## TAX INVOICE

# Out of scope

Customer # DTA0507  
Invoice Date 01 Oct 2018  
Invoice Number INV-3099  
Reference #

Bill To Department of Treasury And Finance  
Attention Cheryl Koler  
PO Box 1045  
ADELAIDE SA 5000

## Description

Qty Unit Price Total

# Clause 7(1)(b)

Total ex 1,644.18

GST 164.42

Invoice Total 1,808.60

Payments 0.00

Due Date: 31 October 2018 Invoice Payable 1,808.60

# Clause 7(1)(c)

Out of scope

**Tax Invoice**

**Invoice #:** 00095271

**Date:** 1/10/18

Your Order #:

**DUE DATE:** 8/10/18

SafeWork SA  
Att: Simon Bruggemann  
GPO Box 465

ADELAIDE SA 5001

**Location of Plants:**

SafeWork SA  
Level 4 & 5, 33 Richmond Road  
KESWICK SA 5035

**Description**

ex GST

GST

inc GST

Clause 7(1)(b)

Clause 7(1)(c)

Subtotal (ex GST):	\$298.78
GST:	\$29.88
Total Inc GST:	\$328.66
Amount Applied:	\$0.00
<b>Balance Due:</b>	<b>\$328.66</b>

**REMITTANCE ADVICE**

SafeWork SA  
Att: Simon Bruggemann  
GPO Box 465

Out of scope

**Invoice #:** 00095271

**Invoice Date:** 1/10/18

Amount of Payment \$ .....

# TAX INVOICE

Out of scope

Customer # DTA0507  
 Invoice Date 01 Nov 2018  
 Invoice Number INV-3230  
 Reference #

Bill To Department of Treasury And Finance  
 Attention Cheryl Koler  
 PO Box 1045  
 ADELAIDE SA 5000

Description	Qty	Unit Price	Total
Clause 7(1)(b)			

Total ex	1,644.18
GST	164.42
Invoice Total	1,808.60
Payments	0.00
Due Date: 01 December 2018	Invoice Payable 1,808.60

Clause 7(1)(c)

TAX INVOICE

Out of scope

Customer #	PEM0418
Invoice Date	01 Nov 2018
Invoice Number	INV-3463
Reference #	

Bill To  
Peter Malinauskas  
Leader of the Opposition  
Parliament House  
ADELAIDE SA 5000

Description

Clause 7(1)(b)

Qty	Unit Price	Total
Total ex		125.18
GST		12.52
Invoice Total		137.70
Payments		0.00
Invoice Payable		137.70

Due Date: 01 December 2018

APPROVED  
2018  
BY: \_\_\_\_\_

Clause 7(1)(c)

## TAX INVOICE

# Out of scope

Customer # DTA0507  
Invoice Date 01 Nov 2018  
Invoice Number INV-3546  
Reference #

Bill To Department of Treasury And Finance  
Attention Cheryl Koler  
PO Box 1045  
ADELAIDE SA 5000

Description	Qty	Unit Price	Total
Clause 7(1)(b)			

Total ex	979.67
GST	97.96
Invoice Total	1,077.63
Payments	0.00
Due Date: 01 December 2018	Invoice Payable 1,077.63

# Clause 7(1)(c)



TAX INVOICE

Out of scope

Customer # DTA0507  
Invoice Date 01 Nov 2018  
Invoice Number INV-3547  
Reference #

Bill To Department of Treasury And Finance  
Attention Cheryl Koler  
PO Box 1045  
ADELAIDE SA 5000

Description	Qty	Unit Price	Total
Clause 7(1)(b)			

Total ex	1,369.98
GST	137.00
Invoice Total	1,506.98
Payments	0.00
Due Date: 01 December 2018	Invoice Payable 1,506.98

Clause 7(1)(c)

# Out of scope

## Tax Invoice

**Invoice #:** 00095688

**Date:** 1/11/18

Your Order #:

**DUE DATE:** 8/11/18

SafeWork SA  
Att: Simon Bruggemann  
GPO Box 465

ADELAIDE SA 5001

**Location of Plants:**

SafeWork SA  
Level 4 & 5, 33 Richmond Road  
KESWICK SA 5035

**Description**

ex GST

GST

inc GST

# Clause 7(1)(b)

# Clause 7(1)(c)

Subtotal (ex GST):	\$298.78
GST:	\$29.88
Total Inc GST:	\$328.66
Amount Applied:	\$0.00
<b>Balance Due:</b>	<b>\$328.66</b>

**REMITTANCE ADVICE**

SafeWork SA  
Att: Simon Bruggemann  
GPO Box 465

# Out of scope

**Invoice #:** 00095688

**Invoice Date:** 1/11/18

Amount of Payment \$ .....

## TAX INVOICE

Out of scope

Customer # DTA0507  
Invoice Date 01 Dec 2018  
Invoice Number INV-4083  
Reference #

Bill To Department of Treasury And Finance  
Attention Cheryl Koler  
PO Box 1045  
ADELAIDE SA 5000

Description

Qty Unit Price Total

Clause 7(1)(b)

Total ex 1,644.18

GST 164.42

Invoice Total 1,808.60

Payments 0.00

Due Date: 31 December 2018

Invoice Payable 1,808.60

Clause 7(1)(c)

## TAX INVOICE

# Out of scope

Customer # DTA0507  
Invoice Date 01 Dec 2018  
Invoice Number INV-4431  
Reference #

Bill To Department of Treasury And Finance  
Attention Cheryl Koler  
PO Box 1045  
ADELAIDE SA 5000

Description	Qty	Unit Price	Total
Clause 7(1)(b)			

Total ex	979.67
GST	97.96
Invoice Total	1,077.63
Payments	0.00
Due Date: 31 December 2018	Invoice Payable 1,077.63

# Clause 7(1)(c)

## TAX INVOICE

Out of scope

Customer # DTA0507  
 Invoice Date 01 Dec 2018  
 Invoice Number INV-4432  
 Reference #

Bill To Department of Treasury And Finance  
 Attention Cheryl Koler  
 PO Box 1045  
 ADELAIDE SA 5000

Description	Qty	Unit Price	Total
-------------	-----	------------	-------

Clause 7(1)(b)

Total ex	1,147.25
----------	----------

GST	114.73
-----	--------

Invoice Total	1,261.98
---------------	----------

Payments	0.00
----------	------

Due Date: 31 December 2018	Invoice Payable	1,261.98
----------------------------	-----------------	----------

Clause 7(1)(c)