



File: T&F19/1390  
A1363121

13 March 2020

Hon. Clare Scriven MLC  
Parliament House  
North Terrace  
ADELAIDE SA 5000

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ABN 19 040 349 865

Dear Ms Scriven

### **Freedom of Information – Cost of Indoor Plants**

I refer to your application under the *Freedom of Information Act 1991* (FOI Act), received by the Department of Treasury and Finance (DTF) on 21 November 2019.

Your application specifically requested:

*'All files, reports, document, invoices, briefings and emails detailing the cost of indoor plants in the Department of Treasury and Finance, for the period January 1, 2019 to 21 November, 2019.'*

I refer to a conversation with your office on 18 February 2020, in which your office agreed to amend the scope of your application to specifically exclude identifying information of indoor plant suppliers and their employees.

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 85 documents were identified as answering the terms of your application and I have determined to grant you access in part to all documents, copies of which are enclosed.

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 1-85

These documents contain information concerning the business 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 government spending, the inclusion of itemised detail is unlikely to provide any additional benefit. Conversely, I consider that the disclosure of itemised invoices would offer an unfair advantage to

competitors of current suppliers and could reasonably be expected to have an adverse effect on their business affairs. I have therefore determined to exempt this information pursuant to clause 7(1)(c) of Schedule 1 to the FOI Act.

Furthermore, the documents also contain active account numbers which form part of the business affairs of third parties. If released there is a possibility of adverse effect 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).

Information that falls outside the scope of the application (ie. information that identifies indoor plant suppliers and their employees) have been removed and redacted as '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 Inthira Stocker on (08) 8429 0839.

Yours sincerely



Matthew Hawkins  
ACCREDITED FREEDOM OF INFORMATION OFFICER

## Schedule of Documents

T&F19/1390 - Clare Scriven MLC - " [Date Range: 01/01/2019 - 21/11/2019] All files, reports, documents, invoices, briefings, and emails detailing the cost of indoor plants in the Department of Treasury and Finance for the period January1, 2019 to 21 November, 2019."

Doc. No.	Date	Description of Document	# of pages	Determination	Exemption Clause
1	1/01/2019	INV-4769	1	Released in part	Out of scope 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	1/01/2019	INV-5077	1	Released in part	Out of scope 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	1/01/2019	INV-5078	1	Released in part	Out of scope 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

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<b>Doc. No.</b>	<b>Date</b>	<b>Description of Document</b>	<b># of pages</b>	<b>Determination</b>	<b>Exemption Clause</b>
4	1/01/2019	INV-4994	1	Released in part	Out of scope 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	1/01/2019	Invoice # 00096470	1	Released in part	Out of scope 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
6	1/01/2019	Invoice # 00096228	1	Released in part	Out of scope 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

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Doc. No.	Date	Description of Document	# of pages	Determination	Exemption Clause
7	15/01/2019	Invoice no. 21363552	1	Released in part	Out of scope 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	1/02/2019	INV-5531	1	Released in part	Out of scope 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	1/02/2019	INV-5840	1	Released in part	Out of scope 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

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Doc. No.	Date	Description of Document	# of pages	Determination	Exemption Clause
10	1/02/2019	INV-5841	1	Released in part	Out of scope 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	1/02/2019	INV-5757	1	Released in part	Out of scope 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
12	1/02/2019	Invoice # 00096839	1	Released in part	Out of scope 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

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13	15/02/2019	Invoice No. 21367340	1	Released in part	Out of scope 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	28/02/2019	Invoice No. 2019-8-1005M	4	Released in part	Out of scope 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	1/03/2019	INV - 6275	1	Released in part	Out of scope 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



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16	1/03/2019	INV - 6531	1	Released in part	Out of scope 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	1/03/2019	INV - 6613	1	Released in part	Out of scope 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
18	1/03/2019	INV - 6614	1	Released in part	Out of scope 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

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19	1/03/2019	Invoice # 00097255	1	Released in part	Out of scope 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	15/03/2019	Invoice No. 21371252	1	Released in part	Out of scope 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	31/03/2019	Invoice No. 2019-9-895M	5	Released in part	Out of scope 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

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22	1/04/2019	INV - 7056	1	Released in part	Out of scope 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	1/04/2019	INV - 7311	1	Released in part	Out of scope 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
24	1/04/2019	INV - 7394	1	Released in part	Out of scope 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

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25	1/04/2019	INV - 7395	1	Released in part	Out of scope 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	1/04/2019	INV - 7570	1	Released in part	Out of scope 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	1/04/2019	Invoice # 00097665	1	Released in part	Out of scope 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

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28	1/04/2019	Invoice # 00097399	1	Released in part	Out of scope 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	5/04/2019	INV - 7721	1	Released in part	Out of scope 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
30	16/04/2019	Invoice No. 21375297	1	Released in part	Out of scope 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

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31	1/05/2019	INV - 7873	1	Released in part	Out of scope 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	1/05/2019	INV - 8128	1	Released in part	Out of scope 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	1/05/2019	INV - 8201	1	Released in part	Out of scope 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

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34	1/05/2019	INV - 8202	1	Released in part	Out of scope 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	1/05/2019	INV - 8236	1	Released in part	Out of scope 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
36	1/05/2019	INV - 8426	1	Released in part	Out of scope 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

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37	1/05/2019	Invoice # 00097989	1	Released in part	Out of scope 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	2/05/2019	Email	2	Released in part	Sections not relevant Out of scope
39	15/05/2019	Invoice No. 21378983	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	1/06/2019	INV-8619	1	Released in part	Out of scope 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



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41	1/06/2019	INV-8879	1	Released in part	Out of scope 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
42	1/06/2019	INV-8960	1	Released in part	Out of scope 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	1/06/2019	INV-9161	1	Released in part	Out of scope 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

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44	1/06/2019	Invoice # 00098424	1	Released in part	Out of scope 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	17/06/2019	Invoice No. 21382996	1	Released in part	Out of scope 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	1/07/2019	INV-9377	1	Released in part	Out of scope 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

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47	1/07/2019	INV-9619	1	Released in part	Out of scope 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
48	1/07/2019	INV-9701	1	Released in part	Out of scope 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	1/07/2019	INV-9741	1	Released in part	Out of scope 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

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50	1/07/2019	INV-9945	1	Released in part	Out of scope 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	1/07/2019	Invoice # 00098810	1	Released in part	Out of scope 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	1/07/2019	Invoice # 00098559	1	Released in part	Out of scope 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

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53	5/07/2019	INV-10017	1	Released in part	Out of scope 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
54	16/07/2019	Invoice No. 21386827	1	Released in part	Out of scope 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	1/08/2019	INV-10103	1	Released in part	Out of scope 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

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56	1/08/2019	INV-10320	1	Released in part	Out of scope 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
57	1/08/2019	INV-10402	1	Released in part	Out of scope 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
58	1/08/2019	INV-10485	1	Released in part	Out of scope 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

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59	1/08/2019	INV-10572	1	Released in part	Out of scope 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
60	1/08/2019	Invoice # 00099235	1	Released in part	Out of scope 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
61	15/08/2019	Invoice No. 21390718	1	Released in part	Out of scope 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

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62	1/09/2019	INV-10855	1	Released in part	Out of scope 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
63	1/09/2019	INV-11061	1	Released in part	Out of scope 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
64	1/09/2019	INV-11143	1	Released in part	Out of scope 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



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Doc. No.	Date	Description of Document	# of pages	Determination	Exemption Clause
65	1/09/2019	INV-11222	1	Released in part	Out of scope 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
66	1/09/2019	INV-11261	1	Released in part	Out of scope 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
67	1/09/2019	INV-11380	1	Released in part	Out of scope 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

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Doc. No.	Date	Description of Document	# of pages	Determination	Exemption Clause
68	1/09/2019	Invoice # 00099611	1	Released in part	Out of scope 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
69	16/09/2019	Invoice No. 21394727	1	Released in part	Out of scope 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
70	1/10/2019	INV-11690	1	Released in part	Out of scope 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

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Doc. No.	Date	Description of Document	# of pages	Determination	Exemption Clause
71	1/10/2019	INV-11782	1	Released in part	Out of scope 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
72	1/10/2019	INV-11949	1	Released in part	Out of scope 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
73	1/10/2019	INV-12030	1	Released in part	Out of scope 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

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74	1/10/2019	INV-12067	1	Released in part	Out of scope 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
75	1/10/2019	INV-12227	1	Released in part	Out of scope 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
76	1/10/2019	Invoice # 0099779	1	Released in part	Out of scope 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

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Doc. No.	Date	Description of Document	# of pages	Determination	Exemption Clause
77	1/10/2019	Invoice # 00099760	1	Released in part	Out of scope 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
78	15/10/2019	Invoice No. 21398675	1	Released in part	Out of scope 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
79	1/11/2019	INV-12369	1	Released in part	Out of scope 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

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80	1/11/2019	INV-12427	1	Released in part	Out of scope 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
81	1/11/2019	INV-12646	1	Released in part	Out of scope 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
82	1/11/2019	INV-12728	1	Released in part	Out of scope 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

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83	1/11/2019	INV-12808	1	Released in part	Out of scope 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
84	1/11/2019	INV-12867	1	Released in part	Out of scope 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
85	1/11/2019	Invoice # 00100403	2	Released in part	Out of scope 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

## TAX INVOICE

# Out of scope

Customer # DTA0507  
 Invoice Date 01 Jan 2019  
 Invoice Number INV-4769  
 Reference #

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

Description	Qty	Unit Price	Total
Plant Hire & Maintenance January 200 Victoria Square			
Level 1			349.63
Level 5			251.00
Level 6			249.10
Level 7			363.48
Level 8			595.39
		Total ex	1,644.18
		GST	164.42
		Invoice Total	1,808.60
		Payments	0.00
Due Date: 31 January 2019	Invoice Payable		1,808.60

# Clause 7(1)(c)



## TAX INVOICE

# Out of scope

Customer # DTA0507  
 Invoice Date 01 Jan 2019  
 Invoice Number INV-5077  
 Reference #

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

Description	Qty	Unit Price	Total
Location 30 Wakefield Street January			
Level 3			139.15
Level 5			113.09
Level 9			152.54
Level 1C			145.25
Level 11			80.36
Level 12			122.15
Level 13			193.85
Level 15			131.24
		Total ex	979.67
		GST	97.96
		Invoice Total	1,077.63
		Payments	0.00
Due Date: 31 January 2019		Invoice Payable	1,077.63

# 7(1)(c) Business affairs

## TAX INVOICE

# Out of scope

Customer #	DTA0507
Invoice Date	01 Jan 2019
Invoice Number	INV-5078
Reference #	

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

Description	Qty	Unit Price	Total
Location 91 King William Street January			
Level 4 - <b>7(1)(c) Business affairs</b>			325.00
Level 6 -			240.00
Level 7 -			211.98
Level 9 -			245.00
Level 10			240.00
		Total ex	1,147.25
		GST	114.73
		Invoice Total	1,261.98
		Payments	0.00
Due Date: 31 January 2019		Invoice Payable	<b>1,261.98</b>

# 7(1)(c) Business affairs

## TAX INVOICE

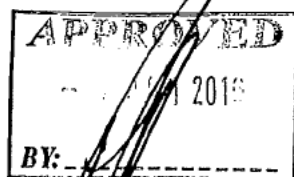
# Out of scope

Customer #	PEM0418
Invoice Date	01 Jan 2019
Invoice Number	INV-4994
Reference #	

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

Description	Qty	Unit Price	Total
Plant Hire & Maintenance January	1	137.70	137.70
		Total ex	125.18
		GST	12.52
		Invoice Total	137.70
		Payments	0.00
		<b>Invoice Payable</b>	<b>137.70</b>

Due Date: 31 January 2019



# 7(1)(c) Business affairs

# Out of scope

## Tax Invoice

**Invoice #:** 00096470

**Date:** 1/1/19

Your Order #:

**DUE DATE:** 8/1/19

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

Description	ex GST	GST	Inc GST
Monthly plant maintenance 1/1/19 - 31/1/19	\$298.78	\$29.88 \$0.00	\$328.66

# 7(1)(c) Business affairs

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

TERMS **STRICTLY 7 DAYS**

**REMITTANCE ADVICE**

SafeWork SA  
Att: Simon Bruggemann  
GPO Box 465

# Out of scope

**Invoice #:** 00096470  
**Invoice Date:** 1/1/19

Amount of Payment \$ .....

# Out of scope

## Tax Invoice

**Invoice #:** 00096228

**Date:** 1/1/19

Your Order #:

**Due Date:** 8/1/19

**Location of Plants:**

Super SA  
151 Pirie St  
ADELAIDE SA 5001

Super SA  
GPO Box 48  
ADELAIDE SA 5001

Description	ex GST	GST	inc GST
Quarterly Plant Maintenance 1/1/19 to 31/3/19	\$186.81	\$18.68	\$205.49
<b>7(1)(c) Business affairs</b>	Subtotal (ex GST):		\$186.81
	GST:		\$18.68
	Total Inc GST:		\$205.49
	Amount Applied:		\$0.00
<b>TERM STRICTLY 7 DAYS</b>	<b>Balance Due:</b>		<b>\$205.49</b>

### REMITTANCE ADVICE

Super SA  
GPO Box 48  
ADELAIDE SA 5001

# Out of scope

**Invoice #:** 00096228

Amount of Payment \$ .....

Workflow to Ruhail Thobhani at Org 0127X

**TAX INVOICE****Out of scope**

CTP INSURANCE (DTF)  
GPO BOX 1095  
ADELAIDE  
SA  
5000

Date:	15/01/2019
Customer No:	091802911
Invoice No:	21363552

Page 1 of 1

**Out of scope**

Service description for period 15/02/2019 - 14/03/2019

AMOUNT

Premises: 1 **7(1)(c) Business affairs**

CTP INSURANCE (DTF)  
30 WAKEFIELD STREET  
LEVEL 8  
ADELAIDE  
SA  
5000

Interior Plantscape Rental

83.18

GST

8.32

**Out of scope**

Invoice total now due

\$

91.50

**PAYMENT SLIP**

Customer No:	091802911	\$	91.50
Customer Name:	CTP INSURANCE (DTF)		
Invoice Date:	15/01/2019	Invoice Number:	21363552

**Out of scope****EFT****Direct  
Debit****7(1)(c) Business affairs**

## TAX INVOICE

# Out of scope

Customer # DTA0507  
 Invoice Date 01 Feb 2019  
 Invoice Number INV-5531  
 Reference #

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

Description	Qty	Unit Price	Total
Plant Hire & Maintenance February			
200 Victoria Square			
Level 1 · <b>7(1)(c) Business affairs</b>			349.63
Level 5 ·			251.00
Level 6 ·			249.10
Level 7 ·			363.48
Level 8 ·			595.39
		Total ex	1,644.18
		GST	164.42
		Invoice Total	1,808.60
		Payments	0.00
Due Date: 03 March 2019		Invoice Payable	1,808.60

# 7(1)(c) Business affairs

## TAX INVOICE

# Out of scope

Customer # DTA0507  
 Invoice Date 01 Feb 2019  
 Invoice Number INV-5840  
 Reference #

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

Description	Qty	Unit Price	Total
Location 30 Wakefield Street February			
Level 3 - <b>7(1)(c) Business affairs</b>			139.15
Level 5 -			113.09
Level 9 -			152.54
Level 10			145.25
Level 11			80.36
Level 12			122.15
Level 13			193.85
Level 19			131.24
		Total ex	979.67
		GST	97.96
		Invoice Total	1,077.63
		Payments	0.00
Due Date: 03 March 2019	Invoice Payable		1,077.63

# 7(1)(c) Business affairs



## TAX INVOICE

# Out of scope

Customer # DTA0507  
 Invoice Date 01 Feb 2019  
 Invoice Number INV-5841  
 Reference #

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

Description	Qty	Unit Price	Total
Location 91 King William Street February			
Level 4 - <b>7(1)(c) Business affairs</b>			325.00
Level 6 -			240.00
Level 7 -			211.98
Level 9 -			245.00
Level 10			240.00
		Total ex	1,147.25
		GST	114.73
		Invoice Total	1,261.98
		Payments	0.00
	Due Date: 03 March 2019	Invoice Payable	1,261.98

# 7(1)(c) Business affairs

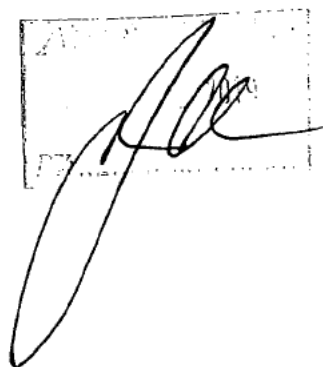
## TAX INVOICE

# Out of scope

Customer #	PEM0418
Invoice Date	01 Feb 2019
Invoice Number	INV-5757
Reference #	

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

Description	Qty	Unit Price	Total
Plant Hire & Maintenance February	1	137.70	137.70
Total ex			125.18
GST			12.52
Invoice Total			137.70
Payments			0.00
Due Date: 03 March 2019			Invoice Payable 137.70



# 7(1)(c) Business affairs

**Out of scope**

**Tax Invoice**

**Invoice #:** 00096839

**Date:** 1/2/19

Your Order #:

**DUE DATE:** 8/2/19

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
Monthly plant maintenance 1/2/19 - 28/2/19	\$298.78	\$29.88 \$0.00	\$328.66
<b>Subtotal (ex GST):</b>			<b>\$298.78</b>
<b>GST:</b>			<b>\$29.88</b>
<b>Total Inc GST:</b>			<b>\$328.66</b>
<b>Amount Applied:</b>			<b>\$0.00</b>
<b>Balance Due:</b>			<b>\$328.66</b>

**7(1)(c) Business affairs**

TERMS **STRICTLY 7 DAYS**

**REMITTANCE ADVICE**

SafeWork SA  
Att: Simon Bruggemann  
GPO Box 465

**Out of scope**

**Invoice #:** 00096839

**Invoice Date:** 1/2/19

Amount of Payment \$ .....

Workflow to Ruhail Thobhani in Org 0127x

**Out of scope****TAX INVOICE**

CTP INSURANCE (DTF)  
GPO BOX 1096  
ADELAIDE  
SA  
5000

Date:	15/02/2019
Customer No:	091802911
Invoice No:	21367340

Page 1 of 1

**Out of scope**

Service description for period 15/03/2019 - 14/04/2019	AMOUNT
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<b>Premises: 1</b> <b>Clause 7(1)(c)</b> CTP INSURANCE (DTF) 30 WAKEFIELD STREET LEVEL 8 ADELAIDE SA 5000  Interior Plantscape Rental	83.18
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GST	8.32
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**Out of scope**

Invoice total now due	\$ 91.50
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**PAYMENT SLIP**

Customer No:	091802911	\$	91.50
Customer Name:	CTP INSURANCE (DTF)		
Invoice Date:	15/02/2019	Invoice Number:	21367340

**Out of scope****EFT 7(1)(c) Business affairs****Direct Debit**



**Government of South Australia**  
Department of Planning,  
Transport and Infrastructure

**DPTI, Property Directorate**  
ABN 38-127-895-313  
Level 5  
50 Flinders Street  
Adelaide SA 5000  
GPO Box 967  
Adelaide SA 5001  
Tel: 08 8343 2453

## TAX INVOICE

Customer No: LD0037

Electorate Services  
Attn: Chris Evans (DTF)  
GPO Box 1045  
Adelaide SA 5001

Invoice No: 2019-8-1005M  
Invoice Date: 28-Feb-2019  
Due Date: 15-Mar-2019

**Out of scope**

Enquiries: (08) 8343 2453

### MISCELLANEOUS CHARGES

Transaction No	Charge Details	Period From	Period To	Net Amount	GST Amount	Total Amount
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**Out of scope**



## TAX INVOICE

### MISCELLANEOUS CHARGES

Transaction No	Charge Details	Period From	Period To	Net Amount	GST Amount	Total Amount
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# Out of scope

Unit 2, 90-94 The Parade, Norwood, Norwood

- Dunstan ✓

## Out of scope

2019-8-910M	Indoor plant hire January 2019 - Ground level	1-Jan-2019	31-Jan-2019	\$15.06	\$1.51	\$16.57
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# Out of scope

2019-8-913M	Indoor plant hire December 2018 - Ground level	1-Dec-2018	31-Dec-2018	\$15.06	\$1.51	\$16.57
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Building: 0503	Lease: TL1300		<b>Total:</b>	<b>\$522.56</b>	<b>\$52.26</b>	<b>\$574.82</b>
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# Out of scope



Government of South Australia  
Department of Planning,  
Transport and Infrastructure

DPTI, Property Directorate  
ABN 38-127-895-313  
Level 5 GPO Box 967  
50 Flinders Street Adelaide SA 5001  
Adelaide SA 5000 Tel: 08 8343 2453

## TAX INVOICE

### MISCELLANEOUS CHARGES

Transaction No	Charge Details	Period From	Period To	Net Amount	GST Amount	Total Amount
----------------	----------------	-------------	-----------	------------	------------	--------------

# Out of scope

PLEASE QUOTE INVOICE NUMBER AND CUSTOMER NUMBER LD0037 WHEN PAYING.  
ALL PAYMENTS ARE DUE BY DUE DATE, ANY AMOUNTS OUTSTANDING 30 DAYS AFTER  
THE DUE DATE WILL ATTRACT A LATE PENALTY AS PER TREASURER'S INSTRUCTIONS NO 11.  
PAYMENTS ARE TO BE MADE USING ELECTRONIC FUNDS TRANSFER UNLESS OTHER  
ARRANGEMENTS HAVE BEEN AGREED. EFT DETAILS APPEAR AT THE END OF THIS INVOICE.

#### Electronic Funds Transfer Details:

Account Name: **7(1)(c) Business affairs**  
BSB Number:  
Account Number:

# Out of scope



## TAX INVOICE

# Out of scope

Customer # DTA0507  
 Invoice Date 01 Mar 2019  
 Invoice Number INV-6275  
 Reference #

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

Description	Qty	Unit Price	Total
Plant Hire & Maintenance March			
200 Victoria Square Adelaide			
Level 1 - <b>7(1)(c) Business affairs</b>			349.63
Level 5 -			251.00
Level 7 -			363.48
Level 8 -			595.39
		Total ex	1,417.73
		GST	141.77
		Invoice Total	1,559.50
		Payments	0.00
	Due Date: 31 March 2019	Invoice Payable	1,559.50

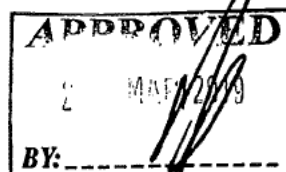
# Clause 7(1)(c)

## TAX INVOICE

# Out of scope

Customer #	PEM0418
Invoice Date	01 Mar 2019
Invoice Number	INV-6531
Reference #	

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



Description	Qty	Unit Price	Total
Plant Hire & Maintenance March	1	137.70	137.70
Total ex			125.18
GST			12.52
Invoice Total			137.70
Payments			0.00
Due Date: 31 March 2019			Invoice Payable
			<b>137.70</b>

# 7(1)(c) Business affairs

## TAX INVOICE

# Out of scope

Customer # DTA0507  
 Invoice Date 01 Mar 2019  
 Invoice Number INV-6613  
 Reference #

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

Description	Qty	Unit Price	Total
Location 30 Wakefield Street March			
Level 3 - <b>7(1)(c) Business affairs</b>			139.15
Level 5 -			113.09
Level 9 -			152.54
Level 10			145.25
Level 11			80.36
Level 12			122.15
Level 13			193.85
		Total ex	860.36
		GST	86.03
		Invoice Total	946.39
		Payments	0.00
	Due Date: 31 March 2019	Invoice Payable	946.39

# 7(1)(c) Business affairs

## TAX INVOICE

# Out of scope

Customer # DTA0507  
 Invoice Date 01 Mar 2019  
 Invoice Number INV-6614  
 Reference #

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

Description	Qty	Unit Price	Total
Location 91 King William Street March			
Level 4 - <b>7(1)(c) Business affairs</b>			325.00
Level 7 -			211.98
Level 9 -			245.00
Level 10			240.00
		Total ex	929.07
		GST	92.91
		Invoice Total	1,021.98
		Payments	0.00
<b>Due Date: 31 March 2019</b>	<b>Invoice Payable</b>		<b>1,021.98</b>

# 7(1)(c) Business affairs

# Out of scope

## Tax Invoice

**Invoice #:** 00097255

**Date:** 1/3/19

Your Order #:

**DUE DATE:** 8/3/19

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
Monthly plant maintenance 1/3/19 - 31/3/19	\$298.78	\$29.88 \$0.00	\$328.66
<b>7(1)(c) Business affairs</b>	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>
TERMS <b>STRICTLY 7 DAYS</b>			

**REMITTANCE ADVICE**

SafeWork SA  
Att: Simon Bruggemann  
GPO Box 465

# Out of scope

**Invoice #:** 00097255  
**Invoice Date:** 1/3/19

Amount of Payment \$ .....

Out of scope

**TAX INVOICE**

CTP INSURANCE (DTF)  
 GPO BOX 1096  
 ADELAIDE  
 SA  
 5000

Date:	15/03/2019
Customer No:	091802911
Invoice No:	21371252

Page 1 of 1

Out of scope

Service description for period 15/04/2019 - 14/05/2019 AMOUNT

**Premises: 1** Clause 7(1)(c)

CTP INSURANCE (DTF)  
 30 WAKEFIELD STREET  
 LEVEL 8  
 ADELAIDE  
 SA  
 5000

Interior Plantscape Rental

83.18

GST

8.32

Out of scope

Invoice total now due

\$

91.50

**PAYMENT SLIP**

Customer No:	091802911	\$	91.50
Customer Name:	CTP INSURANCE (DTF)		
Invoice Date:	15/03/2019	Invoice Number:	21371252

Out of scope

**EFT**

7(1)(c) Business affairs

**Direct Debit**





Government of South Australia  
Department of Planning,  
Transport and Infrastructure

DPTI, Property Directorate  
ABN 38-127-895-313  
Level 5 GPO Box 967  
50 Flinders Street Adelaide SA 5001  
Adelaide SA 5000 Tel: 08 8343 2453

## TAX INVOICE

Customer No: LD0037

Electorate Services  
Attn: Chris Evans (DTF)  
GPO Box 1045  
Adelaide SA 5001

Invoice No: 2019-9-895M  
Invoice Date: 31-Mar-2019  
Due Date: 13-Apr-2019

**Out of scope**

Enquiries: (08) 8343 2453

### MISCELLANEOUS CHARGES

Transaction No	Charge Details	Period From	Period To	Net Amount	GST Amount	Total Amount
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# Out of scope

Unit 2, 90-94 The Parade, Norwood, Norwood

-Dunstan ✓



## TAX INVOICE

### MISCELLANEOUS CHARGES

Transaction No	Charge Details	Period From	Period To	Net Amount	GST Amount	Total Amount
----------------	----------------	-------------	-----------	------------	------------	--------------

# Out of scope

2019-9-1079M	Indoor plant hire February 2019 - Ground level	1-Feb-2019	28-Feb-2019	\$15.06	\$1.51	\$16.57
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Out of scope

2019-9-1080M	Indoor plant hire November 2018 - Ground level	1-Nov-2018	30-Nov-2018	\$15.06	\$1.51	\$16.57
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Out of scope

2019-9-1081M	Indoor plant hire September 2018 - Ground level	1-Sep-2018	30-Sep-2018	\$15.06	\$1.51	\$16.57
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# Out of scope

2019-9-2070M	Indoor plant hire March 2019 - Ground level	1-Mar-2019	31-Mar-2019	\$15.06	\$1.51	\$16.57
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Building: 0503	Lease: TL1300	/ Total:	\$1,389.23	\$138.94	\$1,528.17
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# Out of scope





Government of South Australia  
Department of Planning,  
Transport and Infrastructure

DPTI, Property Directorate  
ABN 38-127-895-313  
Level 5  
50 Flinders Street  
Adelaide SA 5000  
GPO Box 967  
Adelaide SA 5001  
Tel: 08 8343 2453

## TAX INVOICE

### MISCELLANEOUS CHARGES

Transaction No	Charge Details	Period From	Period To	Net Amount	GST Amount	Total Amount
----------------	----------------	-------------	-----------	------------	------------	--------------

# Out of scope



Government of South Australia  
Department of Planning,  
Transport and Infrastructure

DPTI, Property Directorate  
ABN 38-127-895-313  
Level 5  
50 Flinders Street  
Adelaide SA 5000  
GPO Box 967  
Adelaide SA 5001  
Tel: 08 8343 2453

## TAX INVOICE

### MISCELLANEOUS CHARGES

Transaction No	Charge Details	Period From	Period To	Net Amount	GST Amount	Total Amount
----------------	----------------	-------------	-----------	------------	------------	--------------

# Out of scope

PLEASE QUOTE INVOICE NUMBER AND CUSTOMER NUMBER LD0037 WHEN PAYING.  
ALL PAYMENTS ARE DUE BY DUE DATE. ANY AMOUNTS OUTSTANDING 30 DAYS AFTER  
THE DUE DATE WILL ATTRACT A LATE PENALTY AS PER TREASURER'S INSTRUCTIONS NO 11.  
PAYMENTS ARE TO BE MADE USING ELECTRONIC FUNDS TRANSFER UNLESS OTHER  
ARRANGEMENTS HAVE BEEN AGREED. EFT DETAILS APPEAR AT THE END OF THIS INVOICE.

#### Electronic Funds Transfer Details:

Account Name: **7(1)(c) Business affairs**  
BSB Number:  
Account Number:

# Out of scope

## TAX INVOICE

# Out of scope

Customer # DTA0507  
 Invoice Date 01 Apr 2019  
 Invoice Number INV-7056  
 Reference #

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

Description	Qty	Unit Price	Total
Plant Hire & Maintenance April			
200 Victoria Square Adelaide			
Level 1 -			349.63
Level 5 -			251.00
Level 7 -			363.48
Level 8 -			595.39
		Total ex	1,417.73
		GST	141.77
		Invoice Total	1,559.50
		Payments	0.00
	Due Date: 01 May 2019	Invoice Payable	1,559.50

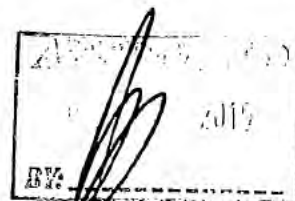
# 7(1)(c) Business affairs

## TAX INVOICE

# Out of scope

Customer #	PEM0418
Invoice Date	01 Apr 2019
Invoice Number	INV-7311
Reference #	

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



Description	Qty	Unit Price	Total
Plant Hire & Maintenance April	1	137.70	137.70

Total ex	125.18
GST	12.52
Invoice Total	137.70
Payments	0.00
<b>Invoice Payable</b>	<b>137.70</b>

Due Date: 01 May 2019

# 7(1)(c) Business affairs

## TAX INVOICE

# Out of scope

Customer #	DTA0507
Invoice Date	01 Apr 2019
Invoice Number	INV-7394
Reference #	

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

Description	Qty	Unit Price	Total
Location 30 Wakefield Street April			
Level 3 - <b>7(1)(c) Business affairs</b>			139.15
Level 5 -			113.09
Level 9 -			152.54
Level 10			145.25
Level 11			80.36
Level 12			122.15
Level 13			193.85
		Total ex	860.36
		GST	86.03
		Invoice Total	946.39
		Payments	0.00
Due Date: 01 May 2019	Invoice Payable		946.39

# 7(1)(c) Business affairs

## TAX INVOICE

# Out of scope

Customer #	DTA0507
Invoice Date	01 Apr 2019
Invoice Number	INV-7395
Reference #	

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

Description	Qty	Unit Price	Total
Location 91 King William Street April			
Level 4		<b>7(1)(c) Business affairs</b>	325.00
		Total ex	295.45
		GST	29.55
		Invoice Total	325.00
		Payments	0.00
	Due Date: 01 May 2019	Invoice Payable	325.00

# 7(1)(c) Business affairs

# Out of scope

## TAX INVOICE

Customer # WCT0306  
 Invoice Date 01 Apr 2019  
 Invoice Number INV-7570  
 Reference #

Bill To I.R. Court & Commission of SA  
 SA Employment Tribunal  
 PO Box 3636  
 Rundle Mall  
 ADELAIDE SA 5000

Description	Qty	Unit Price	Total
Plant Hire & Maintenance April	1	385.07	385.07
		Total ex	350.06
		GST	35.01
		Invoice Total	385.07
		Payments	0.00
	<b>Due Date: 01 May 2019</b>	<b>Invoice Payable</b>	<b>385.07</b>

# 7(1)(c) Business affairs



# Out of scope

## Tax Invoice

**Invoice #:** 00097665

**Date:** 1/4/19

Your Order #:

**DUE DATE:** 8/4/19

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
Monthly plant maintenance 1/4/19 - 30/4/19	\$298.78	\$29.88 \$0.00	\$328.66
<b>7(1)(c) Business affairs</b>	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>
<b>TERMS STRICTLY 7 DAYS</b>			

### REMITTANCE ADVICE

SafeWork SA  
Att: Simon Bruggemann  
GPO Box 465

# Out of scope

**Invoice #:** 00097665  
**Invoice Date:** 1/4/19

Amount of Payment \$ .....

# Out of scope

## Tax Invoice

**Invoice #:** 00097399

**Date:** 1/4/19

Your Order #:

**Due Date:** 8/4/19

**Location of Plants:**

Super SA  
151 Pirie St  
ADELAIDE SA 5001

Super SA  
GPO Box 48  
ADELAIDE SA 5001

Description	ex GST	GST	inc GST
Quarterly Plant Maintenance 1/4/19 to 30/6/19	\$186.81	\$18.68	\$205.49
<b>7(1)(c) Business affairs</b>	Subtotal (ex GST):		\$186.81
	GST:		\$18.68
	Total Inc GST:		\$205.49
	Amount Applied:		\$0.00
<b>TERM STRICTLY 7 DAYS</b>	<b>Balance Due:</b>		<b>\$205.49</b>

**REMITTANCE ADVICE**

Super SA  
GPO Box 48  
ADELAIDE SA 5001

# Out of scope

**Invoice #:** 00097399

Amount of Payment \$ .....

## TAX INVOICE

# Out of scope

Customer # DTA0507  
 Invoice Date 05 Apr 2019  
 Invoice Number INV-7721  
 Reference #

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

Description	Qty	Unit Price	Total
Plant Hire and Maintenance (April)	1	213.00	213.00
Office of The Commissioner for Public Sector Employment			
Ground 200 Victoria Square			

Total ex 193.64

GST 19.36

Invoice Total 213.00

Payments 0.00

Due Date: 05 May 2019 Invoice Payable 213.00

# 7(1)(c) Business affairs

**Out of scope**

**TAX INVOICE**

CTP INSURANCE (DTF)  
GPO BOX 1096  
ADELAIDE  
SA  
5000

Date:	16/04/2019
Customer No:	091802911
Invoice No:	21375297

Page 1 of 1

**Out of scope**

Service description for period 15/05/2019 - 14/06/2019 AMOUNT

Premises: 1 <b>7(1)(c) Business affairs</b> CTP INSURANCE (DTF) 30 WAKEFIELD STREET LEVEL 8 ADELAIDE SA 5000  Interior Plantscape Rental	83.18
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GST 8.32

**Out of scope**

Invoice total now due \$ 91.50

**PAYMENT SLIP**

Customer No:	091802911	\$	91.50
Customer Name:	CTP INSURANCE (DTF)		
Invoice Date:	16/04/2019	Invoice Number:	21375297

**Out of scope**

**EFT 7(1)(c) Business affairs**

Direct Debit



## TAX INVOICE

# Out of scope

Customer # DTA0507  
 Invoice Date 01 May 2019  
 Invoice Number INV-7873  
 Reference #

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

Description	Qty	Unit Price	Total
Plant Hire & Maintenance May			
200 Victoria Square Adelaide			
Level 1 -			349.63
Level 5 -			251.00
Level 7 -			363.48
Level 8 -			595.39
		Total ex	1,417.73
		GST	141.77
		Invoice Total	1,559.50
		Payments	0.00
	Due Date: 31 May 2019	Invoice Payable	1,559.50

# 7(1)(c) Business affairs

## TAX INVOICE

# Out of scope

Customer #	PEM0418
Invoice Date	01 May 2019
Invoice Number	INV-8128
Reference #	

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



Description	Qty	Unit Price	Total
Plant Hire & Maintenance May	1	140.87	140.87
Annual Price Adjustment			
			Total ex 128.06
			GST 12.81
			Invoice Total 140.87
			Payments 0.00
Due Date: 31 May 2019			Invoice Payable 140.87

# 7(1)(c) Business affairs

## TAX INVOICE

# Out of scope

Customer #	DTA0507
Invoice Date	01 May 2019
Invoice Number	INV-8201
Reference #	

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

Description	Qty	Unit Price	Total
Location 30 Wakefield Street May			
Level 3 - <b>7(1)(c) Business affairs</b>			139.15
Level 5 -			113.09
Level 9 -			152.54
Level 11			80.36
Level 12			122.15
Level 13			193.85
		Total ex	728.31
		GST	72.83
		Invoice Total	801.14
		Payments	0.00
Due Date: 31 May 2019	Invoice Payable		801.14

# 7(1)(c) Business affairs

## TAX INVOICE

# Out of scope

Customer # DTA0507  
 Invoice Date 01 May 2019  
 Invoice Number INV-8202  
 Reference #

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

Description	Qty	Unit Price	Total
Location 91 King William Street May			
Level 4		<b>7(1)(c) Business affairs</b>	325.00
		Total ex	295.45
		GST	29.55
		Invoice Total	325.00
		Payments	0.00
	<b>Due Date: 31 May 2019</b>	<b>Invoice Payable</b>	<b>325.00</b>

# 7(1)(c) Business affairs



# Out of scope

## TAX INVOICE

Customer #	DTA0507
Invoice Date	01 May 2019
Invoice Number	INV-8236
Reference #	

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

Description	Qty	Unit Price	Total
Plant Hire and Maintenance May	1	213.00	213.00
Office of The Commissioner for Public Sector Employment			
Ground Floor 200 Victoria Square			

Total ex 193.64

GST 19.36

Invoice Total 213.00

Payments 0.00

**Due Date: 31 May 2019**      **Invoice Payable 213.00**

# 7(1)(c) Business affairs

## TAX INVOICE

# Out of scope

Customer # WCT0306  
 Invoice Date 01 May 2019  
 Invoice Number INV-8426  
 Reference #

Bill To I.R. Court & Commission of SA  
 SA Employment Tribunal  
 PO Box 3636  
 Rundle Mall  
 ADELAIDE SA 5000

Description	Qty	Unit Price	Total
Plant Hire & Maintenance May	1	385.07	385.07
		Total ex	350.06
		GST	35.01
		Invoice Total	385.07
		Payments	0.00
	<b>Due Date: 31 May 2019</b>	<b>Invoice Payable</b>	<b>385.07</b>

# 7(1)(c) Business affairs

**Out of scope**

**Tax Invoice**

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

**Invoice #:** 00097989  
**Date:** 1/5/19  
 Your Order #:  
**DUE DATE:** 8/5/19

**Location of Plants:**  
 SafeWork SA  
 Level 4 & 5, 33 Richmond Road  
 KESWICK SA 5035

Description	ex GST	GST	inc GST
Monthly plant maintenance 1/5/19 - 31/5/19	\$298.78	\$29.88 \$0.00	\$328.66
<b>7(1)(c) Business affairs</b>	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>
TERMS <b>STRICTLY 7 DAYS</b>			

**REMITTANCE ADVICE**

SafeWork SA  
 Att: Simon Bruggemann  
 GPO Box 465

**Out of scope**

**Invoice #:** 00097989  
**Invoice Date:** 1/5/19

Amount of Payment \$ .....

Grant-Allan, Chris (DTF)

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# Out of scope

**From:** Out of scope  
**Sent:** Thursday, 2 May 2019 11:33 AM  
**To:** Grant-Allan, Chris (DTF) <Chris.Grant-Allan@sa.gov.au>  
**Subject:** FW: Quote - Port Adelaide 25 Nile St

Hi Grant,

Out of scope asked me to check the pricing of 91 King William Street.

Back in September 2018 the price per month was \$1751.98 inc gst this covered the following levels

Level 3  
Level 4  
Level 6  
Level 7  
Level 8  
Level 9  
Level 10

At that stage Level 5 and 11 were already removed total \$331.40

Not sure which other levels may have been affected before this. We changed to invoicing through Xero in July 2018, if you require information prior to July I can still try to access it for you. Please let me know.

I am happy to assist in any way.

Kind Regards

# Out of scope

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## Out of scope

# Out of scope

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**From:** Grant-Allan, Chris (DTF) [mailto:Chris.Grant-Allan@sa.gov.au]  
**Sent:** Wednesday, 1 May 2019 4:04 PM  
**To:** **Out of scope**  
**Subject:** RE: Quote - Port Adelaide 25 Nile St

Thanks <sup>Out of scope</sup>

Can you let me know what the monthly cost was for Westpac House when we occupied levels 3, 5, 6 7, 9, 10 & 11.

Regards

**Chris Grant-Allan**  
A/Manager Facilities & Accommodation, Finance | Organisation and Governance

Westpac House, Level 4, 91 King William St, ADELAIDE SA 5000  
t 8429 0299 | e [chris.grant-allan@sa.gov.au](mailto:chris.grant-allan@sa.gov.au) | w [treasury.sa.gov.au](http://treasury.sa.gov.au)

Committed to workplace flexibility



**Government of South Australia**  
Department of Treasury  
and Finance



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# Out of scope

Out of scope

## TAX INVOICE

Workflow to Ruhail Thobhani in org 0127x

CTP INSURANCE (DTF)  
GPO BOX 1095  
ADELAIDE  
SA  
5000

Date:	15/05/2019
Customer No:	091802911
Invoice No:	21378983

Page 1 of 1

Out of scope

Service description for period 15/06/2019 - 14/07/2019	AMOUNT
--	--------

Premises: 1 **7(1)(c) Business affairs**

CTP INSURANCE (DTF)  
30 WAKEFIELD STREET  
LEVEL 8  
ADELAIDE  
SA  
5000

Interior Plantscape Rental

83.18

GST

8.32

Out of scope

Invoice total now due

\$

91.50

## PAYMENT SLIP

Customer No:	091802911	\$	91.50
Customer Name:	CTP INSURANCE (DTF)		
Invoice Date:	15/05/2019	Invoice Number:	21378983

Out of scope

EFT

Direct  
Debit**7(1)(c) Business affairs**

## TAX INVOICE

# Out of scope

Customer #	DTA0507
Invoice Date	01 Jun 2019
Invoice Number	INV-8619
Reference #	

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

Description	Qty	Unit Price	Total
Plant Hire & Maintenance June			
200 Victoria Square Adelaide			
Level 1 -			349.63
Level 5 -			251.00
Level 7 -			363.48
Level 8 -			595.39

# 7(1)(c) Business affairs

Total ex	1,417.73
GST	141.77
Invoice Total	1,559.50
Payments	0.00

Due Date: 01 July 2019	Invoice Payable	1,559.50
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# 7(1)(c) Business affairs

## TAX INVOICE

# Out of scope

Customer #	PEM0418
Invoice Date	01 Jun 2019
Invoice Number	INV-8879
Reference #	

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

Description	Qty	Unit Price	Total
Plant Hire & Maintenance June	1	140.87	140.87
Total ex			128.06
GST			12.81
Invoice Total			140.87
Payments			0.00
Due Date: 01 July 2019			Invoice Payable 140.87

# 7(1)(c) Business affairs



## TAX INVOICE

# Out of scope

Customer #	DTA0507
Invoice Date	01 Jun 2019
Invoice Number	INV-8960
Reference #	

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

Description	Qty	Unit Price	Total
Location 30 Wakefield Street June			
Level 3 - <b>7(1)(c) Business affairs</b>			139.15
Level 5 -			113.09
Level 9 -			152.54
Level 11			80.36
Level 12			122.15
Level 13			193.85
		Total ex	728.31
		GST	72.83
		Invoice Total	801.14
		Payments	0.00
Due Date: 01 July 2019	Invoice Payable		801.14

# 7(1)(c) Business affairs

## TAX INVOICE

# Out of scope

Customer # WCT0306  
 Invoice Date 01 Jun 2019  
 Invoice Number INV-9161  
 Reference #

Bill To Department of Treasury and Finance SAET  
 Attention: Jill  
 RobinsonSA Employment Tribunal  
 GPO Box 11027  
 ADELAIDE SA 5001

Description	Qty	Unit Price	Total
Plant Hire & Maintenance June	1	393.93	393.93
Annual Price Adjustment			
		Total ex	358.12
		GST	35.81
		Invoice Total	393.93
		Payments	0.00
	<b>Due Date: 01 July 2019</b>	<b>Invoice Payable</b>	<b>393.93</b>

# 7(1)(c) Business affairs

**Out of scope**

**Tax Invoice**

**Invoice #:** 00098424

**Date:** 1/6/19

Your Order #:

**DUE DATE:** 8/6/19

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
Monthly plant maintenance 1/6/19 - 30/6/19	\$298.78	\$29.88 \$0.00	\$328.66

**7(1)(c) Business affairs**

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

TERMS **STRICTLY 7 DAYS**

**REMITTANCE ADVICE**

SafeWork SA  
Att: Simon Bruggemann  
GPO Box 465

**Out of scope**

**Invoice #:** 00098424  
**Invoice Date:** 1/6/19

Amount of Payment \$ .....

Out of scope

## TAX INVOICE

CTP INSURANCE (DTF)  
GPO BOX 1096  
ADELAIDE  
SA  
5000

Date:	17/06/2019
Customer No:	091802911
Invoice No:	21382996

Page 1 of 1

Out of scope

Service description for period 15/07/2019 - 14/08/2019	AMOUNT
--	--------

Premises: 1 7(1)(c) Business affairs

CTP INSURANCE (DTF)  
30 WAKEFIELD STREET  
LEVEL 8  
ADELAIDE  
SA  
5000

Interior Plantscape Rental

83.18

GST

8.32

Out of scope

Invoice total now due

\$

91.50

## PAYMENT SLIP

Customer No:	091802911	\$	91.50
Customer Name:	CTP INSURANCE (DTF)		
Invoice Date:	17/06/2019	Invoice Number:	21382996

Out of scope

EFT 7(1)(c) Business affairs

Direct Debit



## TAX INVOICE

# Out of scope

Customer #	DTA0507
Invoice Date	01 Jul 2019
Invoice Number	INV-9377
Reference #	

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

Description	Qty	Unit Price	Total
Plant Hire & Maintenance July			
200 Victoria Square Adelaide			
Level 1 -			349.63
Level 5 -			251.00
Level 7 -			363.48
Level 8 -			595.39
		Total ex	1,417.73
		GST	141.77
		Invoice Total	1,559.50
		Payments	0.00
	Due Date: 31 July 2019	Invoice Payable	1,559.50

# 7(1)(c) Business affairs

## TAX INVOICE

# Out of scope

Customer #	PEM0418
Invoice Date	01 Jul 2019
Invoice Number	INV-9619
Reference #	

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

## Description

Plant Hire &amp; Maintenance July

Qty	Unit Price	Total
1	140.87	140.87

Total ex	128.06
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GST	12.81
-----	-------

Invoice Total	140.87
---------------	--------

Payments	0.00
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Due Date: 31 July 2019

Invoice Payable	140.87
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# 7(1)(c) Business affairs

## TAX INVOICE

# Out of scope

Customer #	DTA0507
Invoice Date	01 Jul 2019
Invoice Number	INV-9701
Reference #	

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

Description	Qty	Unit Price	Total
Location 30 Wakefield Street July			
Level 3 - <b>7(1)(c) Business affairs</b>			139.15
Level 5 -			113.09
Level 9 -			152.54
Level 11			80.36
Level 12			122.15
Level 13			193.85
		Total ex	728.31
		GST	72.83
		Invoice Total	801.14
		Payments	0.00
Due Date: 31 July 2019	Invoice Payable		801.14

# 7(1)(c) Business affairs

## TAX INVOICE

# Out of scope

Customer # DTA0507  
 Invoice Date 01 Jul 2019  
 Invoice Number INV-9741  
 Reference #

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

Description	Qty	Unit Price	Total
Plant Hire and Maintenance July	1	213.00	213.00
Office of The Commissioner for Public Sector Employment			
Ground Floor 200 Victoria Square			

Total ex 193.64

GST 19.36

Invoice Total 213.00

Payments 0.00

Due Date: 31 July 2019 Invoice Payable 213.00

# 7(1)(c) Business affairs



## TAX INVOICE

# Out of scope

Customer #	WCT0306
Invoice Date	01 Jul 2019
Invoice Number	INV-9945
Reference #	

Department of Treasury and Finance SAET  
 Attention: Jill  
 Bill To RobinsonSA Employment Tribunal  
 GPO Box 11027  
 ADELAIDE SA 5001

Description	Qty	Unit Price	Total
Plant Hire & Maintenance July	1	393.93	393.93
		Total ex	358.12
		GST	35.81
		Invoice Total	393.93
		Payments	0.00
	<b>Due Date: 31 July 2019</b>	<b>Invoice Payable</b>	<b>393.93</b>

# 7(1)(c) Business affairs

**Out of scope**

**Tax Invoice**

**Invoice #:** 00098810

**Date:** 1/7/19

Your Order #:

**DUE DATE:** 8/7/19

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
Monthly plant maintenance 1/7/19 - 31/7/19	\$298.78	\$29.88 \$0.00	\$328.66
<b>7(1)(c) Business affairs</b>	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>
TERMS <b>STRICTLY 7 DAYS</b>			

**REMITTANCE ADVICE**

SafeWork SA  
Att: Simon Bruggemann  
GPO Box 465

**Out of scope**

**Invoice #:** 00098810  
**Invoice Date:** 1/7/19

Amount of Payment \$ .....

# Out of scope

## Tax Invoice

**Invoice #:** 00098559**Date:** 1/7/19

Your Order #:

**Due Date:** 8/7/19Super SA  
GPO Box 48  
ADELAIDE SA 5001**Location of Plants:**Super SA  
151 Pirie St  
ADELAIDE SA 5001

Description	ex GST	GST	inc GST
Quarterly Plant Maintenance 1/7/19 to 30/9/19	\$186.81	\$18.68	\$205.49
<b>7(1)(c) Business affairs</b>	Subtotal (ex GST):		\$186.81
	GST:		\$18.68
	Total Inc GST:		\$205.49
	Amount Applied:		\$0.00
<b>TERM STRICTLY 7 DAYS</b>	<b>Balance Due:</b>		<b>\$205.49</b>

**REMITTANCE ADVICE**Super SA  
GPO Box 48  
ADELAIDE SA 5001

# Out of scope

**Invoice #:** 00098559

Amount of Payment \$ .....

## TAX INVOICE

# Out of scope

Customer # DTA0507  
 Invoice Date 05 Jul 2019  
 Invoice Number INV-10017  
 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)(c)			162.00
Level 6 / 200 Victoria Square			
		Total ex	147.27
		GST	14.73
		Invoice Total	162.00
		Payments	0.00
Due Date: 04 August 2019	Invoice Payable		162.00

# 7(1)(c) Business affairs

**Out of scope****TAX INVOICE**

30072019 - Workflow to Ruhail Thobhani (CTPIRO) at Org 0127X

CTP INSURANCE (DTF)  
GPO BOX 1096  
ADELAIDE  
SA  
5000

Date:	16/07/2019
Customer No:	091802911
Invoice No:	21386827

Page 1 of 1

**Out of scope**

Service description for period 15/08/2019 - 14/09/2019	AMOUNT
--	--------

Premises: 1 **7(1)(c) Business affairs**

CTP INSURANCE (DTF)  
30 WAKEFIELD STREET  
LEVEL 8  
ADELAIDE  
SA  
5000

Interior Plantscape Rental

83.18

GST

8.32

**Out of scope**

Invoice total now due

\$

91.50

**PAYMENT SLIP**

Customer No:	091802911	\$	91.50
Customer Name:	CTP INSURANCE (DTF)		
Invoice Date:	16/07/2019	Invoice Number:	21386827

**Out of scope****EFT**Direct  
Debit**7(1)(c) Business affairs**

## TAX INVOICE

# Out of scope

Customer # DTA0507  
 Invoice Date 01 Aug 2019  
 Invoice Number INV-10103  
 Reference #

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

Description	Qty	Unit Price	Total
Plant Hire & Maintenance August			
200 Victoria Square Adelaide			
Level 1 - <b>7(1)(c) Business affairs</b>			349.63
Level 5 -			251.00
Level 6 -			179.10
Level 7 -			363.48
Level 8 -			595.39
		Total ex	1,580.55
		GST	158.05
		Invoice Total	1,738.60
		Payments	0.00
	Due Date: 31 August 2019	Invoice Payable	1,738.60

# 7(1)(c) Business affairs

## TAX INVOICE

# Out of scope

Customer # LIS0317  
 Invoice Date 01 Aug 2019  
 Invoice Number INV-10320  
 Reference #

Bill To Lifetime Support Authority  
 Ground / 30 Wakefield Street  
 ADELAIDE SA 5000

Description	Qty	Unit Price	Total
Plant Hire & Maintenance August	1	323.69	323.69
		Total ex	294.26
		GST	29.43
		Invoice Total	323.69
		Payments	0.00
	<b>Due Date: 31 August 2019</b>	<b>Invoice Payable</b>	<b>323.69</b>

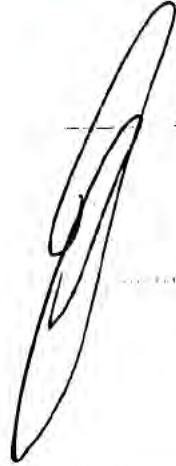
# 7(1)(c) Business affairs

## TAX INVOICE

# Out of scope

Customer #	PEM0418
Invoice Date	01 Aug 2019
Invoice Number	INV-10402
Reference #	

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



Description	Qty	Unit Price	Total
Plant Hire & Maintenance August	1	140.87	140.87
Total ex			128.06
GST			12.81
Invoice Total			140.87
Payments			0.00
Invoice Payable			140.87

Due Date: 31 August 2019

# 7(1)(c) Business affairs



## TAX INVOICE

# Out of scope

Customer #	DTA0507
Invoice Date	01 Aug 2019
Invoice Number	INV-10485
Reference #	

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

Description	Qty	Unit Price	Total
Location 30 Wakefield Street August			
Level 3 - <b>7(1)(c) Business affairs</b>			139.15
Level 5 -			113.09
Level 9 -			152.54
Level 11			80.36
Level 12			122.15
Level 13			193.85
		Total ex	728.31
		GST	72.83
		Invoice Total	801.14
		Payments	0.00
	Due Date: 31 August 2019	Invoice Payable	801.14

# 7(1)(c) Business affairs

## TAX INVOICE

# Out of scope

Customer # WCT0306  
 Invoice Date 01 Aug 2019  
 Invoice Number INV-10572  
 Reference #

Bill To Department of Treasury and Finance SAET  
 Attention: Jill  
 RobinsonSA Employment Tribunal  
 GPO Box 11027  
 ADELAIDE SA 5001

Description	Qty	Unit Price	Total
Plant Hire & Maintenance August	1	393.93	393.93
		Total ex	358.12
		GST	35.81
		Invoice Total	393.93
		Payments	0.00
	<b>Due Date: 31 August 2019</b>	<b>Invoice Payable</b>	<b>393.93</b>

# 7(1)(c) Business affairs

# Out of scope

## Tax Invoice

**Invoice #:** 00099235

**Date:** 1/8/19

Your Order #:

**DUE DATE:** 8/8/19

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

Description	ex GST	GST	Inc GST
Monthly plant maintenance 1/8/19 - 31/8/19	\$298.78	\$29.88 \$0.00	\$328.66

# 7(1)(c) Business affairs

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 #:** 00099235  
**Invoice Date:** 1/8/19

Amount of Payment \$ .....

Out of scope

## TAX INVOICE

"28/08/2019 Workflow Through to Ruhail Thobhani (CTPIRO) at org 0127X

CTP INSURANCE (DTF)  
GPO BOX 1095  
ADELAIDE  
SA  
5000

Date:	15/08/2019
Customer No:	091802911
Invoice No:	21390718

Page 1 of 1

Out of scope

Service description for period 15/09/2019 - 14/10/2019	AMOUNT
--	--------

Premises: 1 **7(1)(c) Business affairs**

CTP INSURANCE (DTF)  
30 WAKEFIELD STREET  
LEVEL 8  
ADELAIDE  
SA  
5000

Interior Plantscape Rental

86.10

As advised a partial recovery of cost increase incurred in providing our service have been applied to this invoice.

GST

8.61

Out of scope

Invoice total now due

\$

94.71

## PAYMENT SLIP

Customer No:	091802911	\$	94.71
Customer Name:	CTP INSURANCE (DTF)		
Invoice Date:	15/08/2019	Invoice Number:	21390718

Out of scope

**EFT 7(1)(c) Business affairs**Direct  
Debit

## TAX INVOICE

# Out of scope

Customer # DTA0507  
 Invoice Date 01 Sep 2019  
 Invoice Number INV-10855  
 Reference #

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

Description	Qty	Unit Price	Total
Plant Hire & Maintenance September			
200 Victoria Square Adelaide			
Level 1 - <b>7(1)(c) Business affairs</b>			349.63
Level 5 -			251.00
Level 6 -			179.10
Level 7 -			363.48
Level 8 -			595.39
		Total ex	1,580.55
		GST	158.05
		Invoice Total	1,738.60
		Payments	0.00
	Due Date: 01 October 2019	Invoice Payable	1,738.60

# 7(1)(c) Business affairs

## TAX INVOICE

# Out of scope

Customer # LIS0317  
 Invoice Date 01 Sep 2019  
 Invoice Number INV-11061  
 Reference #

Bill To Lifetime Support Authority  
 Ground / 30 Wakefield Street  
 ADELAIDE SA 5000

Please flow to 0127X

Description	Qty	Unit Price	Total
Plant Hire & Maintenance September	1	323.69	323.69
		Total ex	294.26
		GST	29.43
		Invoice Total	323.69
		Payments	0.00
	<b>Due Date: 01 October 2019</b>	<b>Invoice Payable</b>	<b>323.69</b>

# 7(1)(c) Business affairs

## TAX INVOICE

**Out of scope**

Customer #	PEM0418
Invoice Date	01 Sep 2019
Invoice Number	INV-11143
Reference #	

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

Description	Qty	Unit Price	Total
Plant Hire & Maintenance September	1	140.87	140.87
		Total ex	128.06
		GST	12.81
		Invoice Total	140.87
		Payments	0.00
		<b>Invoice Payable</b>	<b>140.87</b>

Due Date: 01 October 2019

**APPROVED**  
 03 SEP 2019  
 BY: \_\_\_\_\_

**7(1)(c) Business affairs**

## TAX INVOICE

# Out of scope

Customer # DTA0507  
 Invoice Date 01 Sep 2019  
 Invoice Number INV-11222  
 Reference #

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

Description	Qty	Unit Price	Total
Location 30 Wakefield Street September			
Level 3 - <b>7(1)(c) Business affairs</b>			139.15
Level 5 -			113.09
Level 9 -			152.54
Level 11			80.36
Level 12			122.15
Level 13			193.85
		Total ex	728.31
		GST	72.83
		Invoice Total	801.14
		Payments	0.00
<b>Due Date: 01 October 2019</b>		<b>Invoice Payable</b>	<b>801.14</b>

# 7(1)(c) Business affairs



## TAX INVOICE

# Out of scope

Customer #	DTA0507
Invoice Date	01 Sep 2019
Invoice Number	INV-11261
Reference #	

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

Description	Qty	Unit Price	Total
Plant Hire and Maintenance September	1	213.00	213.00

Office of The Commissioner for Public Sector Employment

Ground Floor 200 Victoria Square

Total ex	193.64
----------	--------

GST	19.36
-----	-------

Invoice Total	213.00
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Payments	0.00
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Due Date: 01 October 2019	Invoice Payable	213.00
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# 7(1)(c) Business affairs

## TAX INVOICE

# Out of scope

Customer # WCT0306  
 Invoice Date 01 Sep 2019  
 Invoice Number INV-11380  
 Reference #

Bill To Department of Treasury and Finance SAET  
 Attention: Jill  
 RobinsonSA Employment Tribunal  
 GPO Box 11027  
 ADELAIDE SA 5001

Description	Qty	Unit Price	Total
Plant Hire & Maintenance September	1	393.93	393.93
		Total ex	358.12
		GST	35.81
		Invoice Total	393.93
		Payments	0.00
	<b>Due Date: 01 October 2019</b>	<b>Invoice Payable</b>	<b>393.93</b>

# 7(1)(c) Business affairs

# Out of scope

## Tax Invoice

**Invoice #:** 00099611

**Date:** 1/9/19

Your Order #:

**DUE DATE:** 8/9/19

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

Monthly plant maintenance 1/9/19 - 30/9/19

\$298.78

\$29.88  
\$0.00

\$328.66

**7(1)(c) Business affairs**

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 #:** 00099611  
**Invoice Date:** 1/9/19

Amount of Payment \$ .....

**Out of scope****TAX INVOICE**

CTP INSURANCE (DTF)  
GPO BOX 1095  
ADELAIDE  
SA  
5000

Date:	16/09/2019
Customer No:	091802911
Invoice No:	21394727

Page 1 of 1

**Out of scope**

Service description for period 15/10/2019 - 14/11/2019	AMOUNT
--	--------

**Premises: 1 7(1)(c) Business affairs**

CTP INSURANCE (DTF)  
30 WAKEFIELD STREET  
LEVEL 8  
ADELAIDE  
SA  
5000

Interior Plantscape Rental

86.10

GST

8.61

Rentokil Initial Pty Ltd ABN 98 000 034 597  
Po Box 6786 Silverwater NSW 1811

Invoice total now due

\$

94.71

**PAYMENT SLIP**

Customer No:	091802911	\$	94.71
Customer Name:	CTP INSURANCE (DTF)		
Invoice Date:	16/09/2019	Invoice Number:	21394727

**EFT**Direct  
Debit**7(1)(c) Business affairs****Out of scope**

## TAX INVOICE

# Out of scope

Customer # DTA0507  
 Invoice Date 01 Oct 2019  
 Invoice Number INV-11690  
 Reference #

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

Description	Qty	Unit Price	Total
Plant Hire & Maintenance October			
200 Victoria Square Adelaide			
Level 1 - <b>7(1)(c) Business affairs</b>			357.68
Level 5 -			256.77
Level 6 -			182.73
Level 7 -			371.84
Level 8 -			609.08
		Total ex	1,616.46
		GST	161.64
		Invoice Total	1,778.10
		Payments	0.00
	Due Date: 31 October 2019	Invoice Payable	1,778.10

# 7(1)(c) Business affairs

## TAX INVOICE

# Out of scope

Customer # WCT0306  
 Invoice Date 01 Oct 2019  
 Invoice Number INV-11782  
 Reference #

Bill To Department of Treasury and Finance SAET  
 Attention: Jill  
 RobinsonSA Employment Tribunal  
 GPO Box 11027  
 ADELAIDE SA 5001

Description	Qty	Unit Price	Total
Plant Hire & Maintenance October	1	393.93	393.93
		Total ex	358.12
		GST	35.81
		Invoice Total	393.93
		Payments	0.00
	<b>Due Date: 31 October 2019</b>	<b>Invoice Payable</b>	<b>393.93</b>

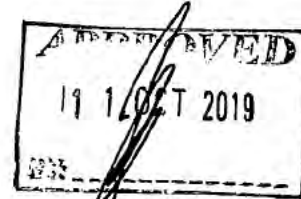
# 7(1)(c) Business affairs

## TAX INVOICE

# Out of scope

Customer #	PEM0418
Invoice Date	01 Oct 2019
Invoice Number	INV-11949
Reference #	

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



Description	Qty	Unit Price	Total
Plant Hire & Maintenance October	1	140.87	140.87

	Total ex	128.06
	GST	12.81
	Invoice Total	140.87
	Payments	0.00
Due Date: 31 October 2019	<b>Invoice Payable</b>	<b>140.87</b>

# 7(1)(c) Business affairs

## TAX INVOICE

# Out of scope

Customer #	DTA0507
Invoice Date	01 Oct 2019
Invoice Number	INV-12030
Reference #	

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

Description	Qty	Unit Price	Total
Location 30 Wakefield Street October			
Level 3 - <b>7(1)(c) Business affairs</b>			142.35
Level 5 -			115.69
Level 9 -			156.05
Level 11			82.21
Level 12			124.96
Level 13			198.31
		Total ex	745.06
		GST	74.51
		Invoice Total	819.57
		Payments	0.00
<b>Due Date: 31 October 2019</b>		<b>Invoice Payable</b>	<b>819.57</b>

# 7(1)(c) Business affairs



## TAX INVOICE

# Out of scope

Customer # DTA0507  
 Invoice Date 01 Oct 2019  
 Invoice Number INV-12067  
 Reference #

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

Description	Qty	Unit Price	Total
Plant Hire and Maintenance October	1	217.90	217.90
Office of The Commissioner for Public Sector Employment			
Ground Floor 200 Victoria Square			
Annual Price Adjustment			

Total ex 198.09

GST 19.81

Invoice Total 217.90

Payments 0.00

Due Date: 31 October 2019

Invoice Payable 217.90

# 7(1)(c) Business affairs

Please flow to 0127X

## TAX INVOICE

**Out of scope**

Customer # LIS0317  
 Invoice Date 01 Oct 2019  
 Invoice Number INV-12227  
 Reference #

Bill To Lifetime Support Authority  
 Ground / 30 Wakefield Street  
 ADELAIDE SA 5000

Description	Qty	Unit Price	Total
Plant Hire & Maintenance October	1	323.69	323.69
		Total ex	294.26
		GST	29.43
		Invoice Total	323.69
		Payments	0.00
<b>Due Date: 31 October 2019</b>		<b>Invoice Payable</b>	<b>323.69</b>

**7(1)(c) Business affairs**

# Out of scope

## Tax Invoice

**Invoice #:** 00099779

**Date:** 1/10/19

Your Order #:

**DUE DATE:** 8/10/19

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

Monthly plant maintenance 1/10/19 - 31/10/19

\$298.78

\$29.88

\$328.66

\$0.00

# 7(1)(c) Business affairs

Subtotal (ex GST): \$298.78

GST: \$29.88

Total Inc GST: \$328.66

Amount Applied: \$0.00

**Balance Due: \$328.66**

TERMS *Strictly 7 DAYS*

**REMITTANCE ADVICE**

SafeWork SA  
Att: Simon Bruggemann  
GPO Box 465

# Out of scope

**Invoice #:** 00099779

**Invoice Date:** 1/10/19

Amount of Payment \$ .....

# Out of scope

## Tax Invoice

TERMS: 7 DAYS

Invoice #: 00099760

Date: 01/10/19

Your Order #:

Super SA  
GPO Box 48  
ADELAIDE SA 5001

Location of Plants:  
Super SA  
151 Pirie St  
ADELAIDE SA 5001

Description	ex GST	GST	inc GST
Quarterly Plant Rental 01/10/19 to 31/12/19  <p style="text-align: center;"><b>Thankyou for your continued support throughout this year.</b></p> <p>Despite the burden of increased costs for Regulatory Admin, Transport, Soil etc, we have decided to bare many of the on costs of operating our business &amp; proceed with a nominal increase of 1.8%.</p> <p>By covering only the bare minimum associated with operating our business we hope to help our clients meet their budgetary requirements</p> <p>Thankyou for your understanding in regards to this matter. Feel free to call Peter or myself should you have any concerns.</p>	\$190.17	\$19.02	\$209.19
<b>7(1)(c) Business affairs</b>	Subtotal (ex GST): \$190.17 GST: \$19.02 Total Inc GST: \$209.19 Amount Applied: \$0.00 <b>Balance Due: \$209.19</b>		

### REMITTANCE ADVICE

Super SA  
GPO Box 48  
ADELAIDE SA 5001

# Out of scope

Invoice #: 00099760

Amount of Payment \$ .....

28/10/2019 - Workflow to Vassi Monteleone at Org 0127x

**TAX INVOICE****Out of scope**

CTP INSURANCE (DTF)  
GPO BOX 1095  
ADELAIDE  
SA  
5000

Date:	15/10/2019
Customer No:	091802911
Invoice No:	21398675

Page 1 of 1

**Out of scope**

Service description for period 15/11/2019 - 14/12/2019	AMOUNT
--	--------

Premises: 1 **7(1)(c) Business affairs**

CTP INSURANCE (DTF)  
30 WAKEFIELD STREET  
LEVEL 8  
ADELAIDE  
SA  
5000

Interior Plantscape Rental

86.10

GST

8.61

**Out of scope**

Invoice total now due

\$

94.71

**PAYMENT SLIP**

Customer No:	091802911	\$	94.71
Customer Name:	CTP INSURANCE (DTF)		
Invoice Date:	15/10/2019	Invoice Number:	21398675

**Out of scope****EFT****Direct  
Debit****7(1)(c) Business affairs**

## TAX INVOICE

# Out of scope

Customer # WCT0306  
 Invoice Date 01 Nov 2019  
 Invoice Number INV-12369  
 Reference #

Bill To Department of Treasury and Finance SAET  
 Attention: Jill  
 RobinsonSA Employment Tribunal  
 GPO Box 11027  
 ADELAIDE SA 5001

Description	Qty	Unit Price	Total
Plant Hire & Maintenance November	1	393.93	393.93
		Total ex	358.12
		GST	35.81
		Invoice Total	393.93
		Payments	0.00
	<b>Due Date: 01 December 2019</b>	<b>Invoice Payable</b>	<b>393.93</b>

# 7(1)(c) Business affairs

## TAX INVOICE

# Out of scope

Customer # DTA0507  
 Invoice Date 01 Nov 2019  
 Invoice Number INV-12427  
 Reference #

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

Description	Qty	Unit Price	Total
Plant Hire & Maintenance November			
200 Victoria Square Adelaide			
Level 1 - <b>7(1)(c) Business affairs</b>			357.57
Level 5 -			256.67
Level 6 -			183.12
Level 7 -			371.74
Level 8 -			609.00
		Total ex	1,616.46
		GST	161.64
		Invoice Total	1,778.10
		Payments	0.00
	Due Date: 01 December 2019	Invoice Payable	1,778.10

# 7(1)(c) Business affairs

Please flow to 0127X

## TAX INVOICE

**Out of scope**

Customer # LIS0317  
 Invoice Date 01 Nov 2019  
 Invoice Number INV-12646  
 Reference #

Bill To Lifetime Support Authority  
 Ground / 30 Wakefield Street  
 ADELAIDE SA 5000

Description	Qty	Unit Price	Total
Plant Hire & Maintenance November	1	315.09	315.09
		Total ex	286.45
		GST	28.64
		Invoice Total	315.09
		Payments	0.00
	Due Date: 01 December 2019	Invoice Payable	315.09

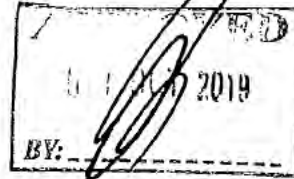
**7(1)(c) Business affairs**



## TAX INVOICE

Customer #	PEM0418
Invoice Date	01 Nov 2019
Invoice Number	INV-12728
Reference #	

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



Description	Qty	Unit Price	Total
Plant Hire & Maintenance November	1	140.87	140.87
Total ex			128.06
GST			12.81
Invoice Total			140.87
Payments			0.00
Due Date: 01 December 2019			Invoice Payable 140.87

**7(1)(c) Business affairs**

## TAX INVOICE

# Out of scope

Customer #	DTA0507
Invoice Date	01 Nov 2019
Invoice Number	INV-12808
Reference #	

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

Description	Qty	Unit Price	Total
Location 30 Wakefield Street November			
Level 3 - <b>7(1)(c) Business affairs</b>			142.35
Level 9 -			156.05
Level 11			82.21
Level 12			124.96
Level 13			198.31
		Total ex	639.89
		GST	63.99
		Invoice Total	703.88
		Payments	0.00
Due Date: 01 December 2019	Invoice Payable		703.88

# 7(1)(c) Business affairs

## TAX INVOICE

# Out of scope

Customer # oot1019  
 Invoice Date 01 Nov 2019  
 Invoice Number INV-12867  
 Reference #

Bill To Office of the Commissioner for Public Sector Employment  
 ADELAIDE SA 5001

Description	Qty	Unit Price	Total
Plant Hire and Maintenance	1	217.90	217.90
Ground Floor, State Administration Centre			
Total ex			198.09
GST			19.81
Invoice Total			217.90
Payments			0.00
<b>Due Date: 01 December 2019</b>		<b>Invoice Payable</b>	<b>217.90</b>

# 7(1)(c) Business affairs

# Out of scope

## Tax Invoice

**Invoice #:** 00100403  
**Date:** 1/11/19  
 Your Order #:  
**DUE DATE:** 8/11/19

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
Monthly plant maintenance 1/11/19 - 30/11/19	\$298.78	\$29.88 \$0.00	\$328.66
<p><i>Incorrect Balance Due                  Invoice Reissued</i></p>			
<b>Subtotal (ex GST):</b>			\$298.78
<b>GST:</b>			\$29.88
<b>Total Inc GST:</b>			\$328.66
<b>Amount Applied:</b>			\$0.00
<b>Balance Due:</b>			<b>\$328.66</b>

**7(1)(c) Business affairs**

**TERMS** Strictly 7 DAYS

### REMITTANCE ADVICE

SafeWork SA  
 Att: Simon Bruggemann  
 GPO Box 465

# Out of scope

**Invoice #:** 00100403  
**Invoice Date:** 1/11/19

Amount of Payment \$ .....

# Out of scope

## Tax Invoice

**Invoice #:** 00100403

**Date:** 1/11/19

Your Order #:

**DUE DATE:** 8/11/19

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
Monthly plant maintenance 1/11/19 - 30/11/19	\$206.00	\$20.60 \$0.00	\$226.60
<i>Correct Balance Due Invoice Paid</i>			
<b>7(1)(c) Business affairs</b>	Subtotal (ex GST):		\$206.00
	GST:		\$20.60
	Total Inc GST:		\$226.60
	Amount Applied:		\$0.00
	<b>Balance Due:</b>		<b>\$226.60</b>
TERMS <i>Strictly 7 DAYS</i>			

### REMITTANCE ADVICE

SafeWork SA  
Att: Simon Bruggemann  
GPO Box 465

# Out of scope

**Invoice #:** 00100403  
**Invoice Date:** 1/11/19

Amount of Payment \$ .....