Government of South Australia
Department for Child Protection

Office of the Chief Executive

Level 1 East
31 Flinders Street
Adelaide SA 5000
GPO Box 1072
Adelaide SA 5001
DX 214
Tel (08) 8226 6847
Fax (08) 8463 6202
ABN 54 598 525 171

www.childprotection.sa.gov.au

Our reference: F113/18-19

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

Dear Mr Boyer

I refer to your Freedom of Information application received on 3 December 2018. You have requested a copy of the following:

> *"All files, reports, documents, notes, briefings and emails detailing the cost of indoor plants in the Department for Child Protection for the period 18 March 2017 – 17 March 2018 and 18 March 2018 to date".*

Searches have been conducted for documents matching the scope of your request and a total of 73 documents have been identified. In accordance with the *Freedom of Information Act 1991, (the FOI Act),* I have determined to release 71 documents to you in full and these are detailed in the attached schedule. I have refused to release two documents as they fall outside the scope of your application.

There are no costs levied for the processing of your application.

If you have any questions regarding this determination please contact me on telephone (08) 8226 6621.

If you are dissatisfied with this determination, you can seek an Internal Review by writing to the Chief Executive, Department for Child Protection as the Principal Officer of this agency. Your request should be sent within 30 days of receipt of this letter.

I have also enclosed a copy of your rights to review and appeal this determination, which explains your review options.

Yours sincerely

C Fenech

Christian Fenech
ACCREDITED FREEDOM OF INFORMATION OFFICER

31 December 2018

SCHEDULE OF DOCUMENTS

Item No.	Dated	Author	Recipient	Title/Description	Determination
1	1 March 2017	Classic Indoor Plants	FSA Crisis Response Unit	Plant Hire	Refuse (out of scope)
2	1 March 2017	Classic Indoor Plants	FSA IT Services	Plant Hire	Refuse (out of scope)
3	1 April 2017	Classic Indoor Plants	FSA Crisis Response Unit	Plant Hire	Release
4	1 April 2017	Classic Indoor Plants	FSA Central Guardianship Hub	Plant Hire	Release
5	1 May 2017	Classic Indoor Plants	FSA Crisis Response Unit	Plant Hire	Release
6	1 May 2017	Classic Indoor Plants	FSA IT Services	Plant Hire	Release
7	1 May 2017	Classic Indoor Plants	FSA Central Guardianship Hub	Plant Hire	Release
8	1 April 2017	Jarrett Indoor Plant Hire	FSA – Northern Protection Intervention	Plant Maintenance	Release
9	1 May 2017	Jarrett Indoor Plant Hire	FSA – Northern Protection Intervention	Plant Maintenance	Release
10	1 June 2017	Jarrett Indoor Plant Hire	FSA – Northern Protection Intervention	Plant Maintenance	Release
11	1 July 2017	Jarrett Indoor Plant Hire	DCP (350 Main North Road, Prospect)	Plant Maintenance	Release

12	1 August 2018	Jarrett Plant Hire Indoor	DCP (350 Main North Road, Prospect)	Plant Maintenance	Release
13	1 September 2018	Jarrett Plant Hire Indoor	DCP (350 Main North Road, Prospect)	Plant Maintenance	Release
14	1 October 2018	Jarrett Plant Hire Indoor	DCP (350 Main North Road, Prospect)	Plant Hire and Maintenance	Release
15	1 November 2018	Jarrett Plant Hire Indoor	DCP (350 Main North Road, Prospect)	Plant Hire and Maintenance	Release
16	1 December 2018	Jarrett Plant Hire Indoor	DCP (350 Main North Road, Prospect)	Plant Hire and Maintenance	Release
17	1 January 2018	Jarrett Plant Hire Indoor	DCP (350 Main North Road, Prospect)	Plant Hire and Maintenance	Release
18	1 February 2018	Jarrett Plant Hire Indoor	DCP (350 Main North Road, Prospect)	Plant Hire and Maintenance	Release
19	1 March 2018	Jarrett Plant Hire Indoor	DCP (350 Main North Road, Prospect)	Plant Hire and Maintenance	Release
20	1 April 2018	Jarrett Plant Hire Indoor	DCP (350 Main North Road, Prospect)	Plant Hire and Maintenance	Release
21	1 May 2018	Jarrett Plant Hire Indoor	DCP (350 Main North Road, Prospect)	Plant Hire and Maintenance	Release
22	1 June 2018	Jarrett Plant Hire Indoor	DCP (350 Main North Road,	Plant Hire and Maintenance	Release

			Prospect)		
23	1 July 2018	Jarrett Indoor Plant Hire	DCP (350 Main North Road, Prospect	Plant Hire and Maintenance	Release
24	1 August 2018	Jarrett Indoor Plant Hire	DCP (350 Main North Road, Prospect)	Plant Hire and Maintenance	Release
25	1 September 2018	Jarrett Indoor Plant Hire	DCP (350 Main North Road, Prospect)	Plant Hire and Maintenance	Release
26	1 October 2018	Jarrett Indoor Plant Hire	DCP (350 Main North Road, Prospect)	Plant Hire and Maintenance	Release
27	1 November 2018	Jarrett Indoor Plant Hire	DCP (350 Main North Road, Prospect)	Plant Hire and Maintenance	Release
28	1 June 2017	Plantscape Interiors	FSA Crisis Response	Plant Maintenance	Release
29	1 June 2017	Plantscape Interiors	FSA IT Services	Plant Maintenance	Release
30	1 June 2017	Plantscape Interiors	FSA Central Guardianship Hub	Plant Maintenance	Release
31	1 July 2017	Plantscape Interiors	FSA Crisis Response	Plant Maintenance	Release
32	1 July 2017	Plantscape Interiors	FSA IT Services	Plant Maintenance	Release
33	1 July 2017	Plantscape Interiors	DCP (153 Port Road, Hindmarsh)	Plant Maintenance	Release
34	1 August 2017	Plantscape Interiors	FSA Crisis Response	Plant Maintenance	Release
35	1 August 2017	Plantscape Interiors	FSA IT Services	Plant Maintenance	Release

36	1 August 2017	Plantscape Interiors	DCP (153 Port Road, Hindmarsh)	Plant Maintenance	Release
37	1 September 2017	Plantscape Interiors	FSA Crisis Response	Plant Maintenance	Release
38	1 September 2017	Plantscape Interiors	FSA IT Services	Plant Maintenance	Release
39	1 September 2017	Plantscape Interiors	DCP (153 Port Road, Hindmarsh)	Plant Maintenance	Release
40	1 October 2017	Plantscape Interiors	FSA Crisis Response	Plant Maintenance	Release
41	1 October 2017	Plantscape Interiors	FSA IT Services	Plant Maintenance	Release
42	1 October 2017	Plantscape Interiors	DCP (153 Port Road, Hindmarsh)	Plant Maintenance	Release
43	1 November 2017	Plantscape Interiors	FSA Crisis Response	Plant Maintenance	Release
44	1 November 2017	Plantscape Interiors	FSA IT Services	Plant Maintenance	Release
45	1 November 2017	Plantscape Interiors	DCP (153 Port Road, Hindmarsh)	Plant Maintenance	Release
46	1 December 2017	Plantscape Interiors	FSA Crisis Response	Plant Maintenance	Release
47	1 December 2017	Plantscape Interiors	FSA IT Services	Plant Maintenance	Release
48	1 December 2017	Plantscape Interiors	DCP (153 Port Road, Hindmarsh)	Plant Maintenance	Release
49	1 January 2018	Plantscape Interiors	FSA Crisis Response	Plant Maintenance	Release
50	1 January 2018	Plantscape Interiors	FSA IT Services	Plant Maintenance	Release
51	1 January	Plantscape	DCP (153 Port	Plant Maintenance	Release

	2018	Interiors	Road, Hindmarsh)		
52	1 February 2018	Plantscape Interiors	FSA Crisis Response	Plant Maintenance	Release
53	1 February 2018	Plantscape Interiors	FSA IT Services	Plant Maintenance	Release
54	1 February 2018	Plantscape Interiors	DCP (153 Port Road, Hindmarsh)	Plant Maintenance	Release
55	1 March 2018	Plantscape Interiors	FSA Crisis Response	Plant Maintenance	Release
56	1 March 2018	Plantscape Interiors	FSA IT Services	Plant Maintenance	Release
57	1 March 2018	Plantscape Interiors	DCP (153 Port Road, Hindmarsh)	Plant Maintenance	Release
58	1 April 2018	Plantscape Interiors	FSA Crisis Response	Plant Maintenance	Release
59	1 April 2018	Plantscape Interiors	DCP (153 Port Road, Hindmarsh)	Plant Maintenance	Release
60	1 May 2018	Plantscape Interiors	FSA Crisis Response	Plant Maintenance	Release
61	1 May 2018	Plantscape Interiors	DCP (153 Port Road, Hindmarsh)	Plant Maintenance	Release
62	1 June 2018	Plantscape Interiors	FSA Crisis Response	Plant Maintenance	Release
63	1 June 2018	Plantscape Interiors	DCP (153 Port Road, Hindmarsh)	Plant Maintenance	Release
64	1 July 2018	Plantscape Interiors	FSA Crisis Response	Plant Maintenance	Release
65	1 July 2018	Plantscape Interiors	DCP (153 Port Road, Hindmarsh)	Plant Maintenance	Release
66	1 August 2018	Plantscape Interiors	FSA Crisis Response	Plant Maintenance	Release
67	1 August	Plantscape	DCP (153 Port	Plant Maintenance	Release

	2018	Interiors	Road, Hindmarsh)		
68	1 September 2018	Plantscape Interiors	FSA Crisis Response	Plant Maintenance	Release
69	1 September 2018	Plantscape Interiors	DCP (153 Port Road, Hindmarsh)	Plant Maintenance	Release
70	1 October 2018	Plantscape Interiors	FSA Crisis Response	Plant Maintenance	Release
71	1 October 2018	Plantscape Interiors	DCP (153 Port Road, Hindmarsh)	Plant Maintenance	Release
72	1 November 2018	Plantscape Interiors	FSA Crisis Response	Plant Maintenance	Release
73	1 November 2018	Plantscape Interiors	DCP (153 Port Road, Hindmarsh)	Plant Maintenance	Release

FREEDOM OF INFORMATION ACT 1991
YOUR RIGHTS TO REVIEW AND APPEAL

1. INTERNAL REVIEW

If you are dissatisfied or "aggrieved" with certain decisions or "determinations" of an agency/council/university (regarding access to documents or amendment of records), under S.29 and S.38 of the *Freedom of Information Act (SA) 1991*, you can apply to the agency/council/university concerned for an internal review of its determination.

To apply for an internal review of a determination you must write a letter addressed to the Principal Officer or lodge an internal review application form with the same agency/council/university as made the determination. This also must be addressed to the Principal Officer. The application must be accompanied by the appropriate fee (if applicable). The application should be lodged within 30 days of the original determination.

The agency/council/university will undertake its internal review and advise you of its decision within 14 days of receipt of the application.

There is no right to an internal review of a determination made by a Minister or Principal Officer of an agency/council/university.

2. INVESTIGATION BY THE OMBUDSMAN/POLICE COMPLAINTS AUTHORITY

After an internal review has been completed, if you are still dissatisfied with the agency/council/university's determination, you can request an external review by the Ombudsman/Police Complaints Authority of the determination. The Ombudsman/Police Complaints Authority is empowered to investigate the conduct of any person or body in relation to a determination made by an agency/council/university under this Act. (If an application determination was made by a police officer, or the Minister responsible for the administration of the SA Police, applications for external review are made to the Police Complaints Authority. All other applications for external review should be made to the Ombudsman.)

You may also request an external review by the Ombudsman/Police Complaints Authority if you have no right to an internal review.

The application for review by the Ombudsman/Police Complaints Authority should be lodged within 30 days of the after the date of a determination.

Investigations by the Ombudsman/Police Complaints Authority are free. Further information is available from the Office of the Ombudsman or Police Complaints Authority.

3. REVIEW BY SACAT

You have a right to apply for a review by SACAT if you are unhappy with:

- a determination not subject to Internal Review
- an Internal Review determination, or
- the outcome of a review by the Ombudsman SA or the Police Ombudsman.

You must exercise your right of review with SACAT within 30 calendar days after being advised of the above types of determinations or the results of a review.
Any costs will be determined by SACAT, where applicable.

For more information contact SACAT. Contact Details:
South Australian Civil and Administrative Tribunal (SACAT)
Phone: 1800 723 767
Email: sacat@sacat.sa.gov.au

3

Classic Indoor Plants

ABN: 71 534 480 679
18 Shirley Avenue Felixstow S.A. 5070
Phone: 08 8336 9440 Mobile: 0421 742 770
Fax: 8336 9440 Email: kingjo10@bigpond.com

Tax Invoice

DECD Families S.A. Crisis Response Unit
Building 2 300 Richmond Rd.
Netley S.A. 5032
Aust.

Invoice No :	00008416
Date :	1/04/2017
Terms :	7 Days

MONTH	DESCRIPTION	TOTAL
April	Plant Hire	$130.00

EFT INFORMATION
BSB: 105-110
ACC NO: 402 696 640
ACC NAME: CLASSIC INDOOR

SUB TOTAL	$130.00
GST	$13.00
TOTAL	$143.00
BALANCE DUE	$143.00

Copy

4

23/05/2017 10:22:48

Classic Indoor Plants

ABN: 71 534 480 679
18 Shirley Avenue Felixstow S.A. 5070
Phone: 08 8336 9440 Mobile: 0421 742 770
Fax: 8336 9440 Email: kingjo10@bigpond.com

FLOW TO FSA HINDMARSH
23/5

~~*Tax Invoice*~~

Families S.A. Central Guardianship Hub.
153 Port RD. Hindmarsh
Adelaide S.A. 5007

Invoice No : 00008418
Date : 1/04/2017
Terms : 7 Days

MONTH	DESCRIPTION	TOTAL
April	Plant Hire	$400.00

EFT INFORMATION BSB: 105-110 ACC NO: 402 696 640 ACC NAME: CLASSIC INDOOR	**SUB TOTAL** **GST** **TOTAL**	**$400.00** **$40.00** **$440.00**
	BALANCE DUE	**$440.00**

Copy

5

Classic Indoor Plants

ABN: 71 534 480 679
18 Shirley Avenue Felixstow S.A. 5070
Phone: 08 8336 9440 Mobile: 0421 742 770
Fax: 8336 9440 Email: kingjo10@bigpond.com

Tax Invoice

DECD Families S.A. Crisis Response Unit
Building 2 300 Richmond Rd.
Netley S.A. 5032
Aust.

Invoice No : 00008441
Date : 1/05/2017
Terms : 7 Days

MONTH	DESCRIPTION	TOTAL
May	Plant Hire	$130.00
EFT INFORMATION BSB: 105-110 ACC NO: 402 696 640 ACC NAME: CLASSIC INDOOR	SUB TOTAL GST TOTAL	$130.00 $13.00 $143.00
	BALANCE DUE	$143.00

Copy

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Classic Indoor Plants

ABN: 71 534 480 679
18 Shirley Avenue Felixstow S.A. 5070
Phone: 08 8336 9440 Mobile: 0421 742 770
Fax: 8336 9440 Email: kingjo10@bigpond.com

Tax Invoice

DECD Families S.A. IT. Services
Level 4 108 Nth. Tce.
Adelaide S.A. 5000
Aust.

Invoice No :	00008442
Date :	1/05/2017
Terms :	7 Days

MONTH	DESCRIPTION	TOTAL
May	Plant Hire	$236.00

APPROVED FOR PAYMENT
Chris Morgan
23/5/17
MANAGER IT SERVICES
FAMILIES SA

EFT INFORMATION BSB: 105-110 ACC NO: 402 696 640 ACC NAME: CLASSIC INDOOR	SUB TOTAL GST TOTAL	$236.00 $23.60 $259.60
	BALANCE DUE	$259.60

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Classic Indoor Plants

ABN: 71 534 480 679
18 Shirley Avenue Felixstow S.A. 5070
Phone: 08 8336 9440 Mobile: 0421 742 770
Fax: 8336 9440 Email: kingjo10@bigpond.com

FLOW TO FSA HINDMARSH
23/5

Tax Invoice

Families S.A. Central Guardianship Hub.
153 Port RD. Hindmarsh
Adelaide S.A. 5007

Invoice No :	00008443
Date :	1/05/2017
Terms :	7 Days

MONTH	DESCRIPTION	TOTAL
May	Plant Hire	$400.00

EFT INFORMATION
BSB: 105-110
ACC NO: 402 696 640
ACC NAME: CLASSIC INDOOR

SUB TOTAL	$400.00
GST	$40.00
TOTAL	$440.00
BALANCE DUE	$440.00

Copy

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jarrett
indoor plant hire

post PO Box 153
Collinswood SA 5081
phone (08) 8367 6333
fax (08) 8367 6322
email accounts@jarrettindoorplants.com.au
web www.jarrettindoorplants.com.au
abn 28 086 225 649

TAX INVOICE / STATEMENT

Customer No.	Date	Invoice No.
HSN0914	01/04/17	183634

Families SA- Northern Protective Intervention off
350 Main North Road
PROSPECT SA 5082

Printed: 01/04/17 Page 1 of 1

Date	Qty	Details		Price Inc	Amount Inc	GST	Total Inc
		Opening Balance	**112.29**				
		Payment	**112.29**				
		Service Period 01/04/17 to 30/04/17					
	P	Plant Maintenance		112.29	112.29	10.21	112.29
					Invoice Total	10.21	112.29

Terms strictly net 30 days

Overdue	Current
0.00	112.29
Total Due & Payable ->	112.29

Return this portion with your payment by post

jarrett indoor plant hire

bank transfer
Bank ANZ
BSB 015300
Account 1093 19103

VISA / AMERICAN EXPRESS / paymyinvoice .com.au
Biller ID 99630
Reference 183,634

www.jarrettindoorplants.com.au

Overdue	Current
0.00	112.29

Customer No.	Date	Invoice No.	Total Due & Payable
HSN0914	01/04/17	183634	112.29

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post PO Box 153
Collinswood SA 5081
phone (08) 8367 6333
fax (08) 8367 6322
email accounts@jarrettindoorplants.com.au
web www.jarrettindoorplants.com.au
abn 28 086 225 649

TAX INVOICE / STATEMENT

Customer No.	Date	Invoice No.
HSN0914	01/05/17	184383

Families SA- Northern Protective Intervention off
350 Main North Road
PROSPECT SA 5082

Printed: 01/05/17 Page 1 of 1

Date	Qty	Details		Price Inc	Amount Inc	GST	Total Inc
		Opening Balance	**112.29**				
		Payment	**112.29**				
		Service Period 01/05/17 to 31/05/17					
P		Plant Maintenance		112.29	112.29	10.21	112.29
					Invoice Total	10.21	112.29

Terms strictly net 30 days

Overdue	Current
0.00	**112.29**

Total Due & Payable -> **112.29**

Return this portion with your payment by post

jarrett
indoor plant hire

bank transfer
Bank ANZ
BSB 015300
Account 1093 19103

VISA paymyinvoice
Biller ID 99630
Reference 184,383

www.jarrettindoorplants.com.au

Overdue	Current
0.00	**112.29**

Customer No.	Date	Invoice No.	Total Due & Payable
HSN0914	01/05/17	184383	**112.29**

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Collinswood SA 5081
phone (08) 8367 6333
fax (08) 8367 6322
email accounts@jarrettindoorplants.com.au
web www.jarrettindoorplants.com.au
abn 28 086 225 649

TAX INVOICE / STATEMENT

Customer No.	Date	Invoice No.
HSN0914	01/06/17	185145

Families SA- Northern Protective Intervention off
350 Main North Road
PROSPECT SA 5082

Printed: 01/06/17

Date	Qty	Details		Price Inc	Amount Inc	GST	Total Inc
		Opening Balance	**112.29**				
		Payment	**112.29**				
		Service Period 01/06/17 to 30/06/17					
	P	Plant Maintenance		112.29	112.29	10.21	112.29
					Invoice Total	10.21	112.29

Terms strictly net 30 days

Overdue	Current
0.00	**112.29**
Total Due & Payable ->	**112.29**

Return this portion with your payment by post

jarrett
indoor plant hire

bank transfer
Bank ANZ
BSB 015300
Account 1093 19103

VISA
Biller ID 99630
paymyinvoice.com.au Reference 185,145

www.jarrettindoorplants.com.au

Overdue	Current
0.00	**112.29**

Customer No.	Date	Invoice No.	Total Due & Payable
HSN0914	01/06/17	185145	**112.29**

Copy

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post PO Box 153
Collinswood SA 5081
phone (08) 8367 6333
fax (08) 8367 6322
email accounts@jarrettindoorplants.com.au
web www.jarrettindoorplants.com.au
abn 28 086 225 649

TAX INVOICE / STATEMENT

Customer No.	Date	Invoice No.
HSN0914	01/07/17	185917

Department for Child Proteciton
350 Main North Road
PROSPECT SA 5082

Printed: 01/07/17 Page 1 of 1

Date	Qty	Details		Price Inc	Amount Inc	GST	Total Inc
		Opening Balance	**112.29**				
		Payment	**112.29**				
		Service Period 01/07/17 to 31/07/17					
	P	Plant Maintenance		112.29	112.29	10.21	112.29
	M	350 Main North Road Prospect					
					Invoice Total	10.21	112.29

Terms strictly net 30 days

Overdue	Current
0.00	112.29

Total Due & Payable -> 112.29

Return this portion with your payment by post

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bank transfer

Bank	ANZ
BSB	015300
Account	1093 19103
Biller ID	99630
Reference	185,917

VISA

paymyinvoice

www.jarrettindoorplants.com.au

Overdue	Current
0.00	112.29

Customer No.	Date	Invoice No.	Total Due & Payable
HSN0914	01/07/17	185917	112.29

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fax (08) 8367 6322
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web www.jarrettindoorplants.com.au
abn 28 086 225 649

TAX INVOICE / STATEMENT

Customer No.	Date	Invoice No.
HSN0914	01/08/17	186686

Department for Child Proteciton
350 Main North Road
PROSPECT SA 5082

Printed: 01/08/17 Page 1 of 1

Date		Qty	Details		Price Inc	Amount Inc	GST	Total Inc
			Opening Balance	**112.29**				
			Payment	**112.29**				
			Service Period 01/08/17 to 31/08/17					
	P		Plant Maintenance		112.29	112.29	10.21	112.29
	M		350 Main North Road Prospect		0.00			
						Invoice Total	10.21	112.29

Terms strictly net 30 days

Overdue	Current
0.00	**112.29**
Total Due & Payable ->	**112.29**

Return this portion with your payment by post

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indoor plant hire

bank transfer
Bank ANZ
BSB 015300
Account 1093 19103

VISA paymyinvoice.com.au
Biller ID 99630
Reference 186,686

www.jarrettindoorplants.com.au

Overdue	Current
0.00	**112.29**

Customer No.	Date	Invoice No.	Total Due & Payable
HSN0914	01/08/17	186686	**112.29**

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Collinswood SA 5081
phone (08) 8367 6333
fax (08) 8367 6322
email accounts@jarrettindoorplants.com.au
web www.jarrettindoorplants.com.au
abn 28 086 225 649

TAX INVOICE / STATEMENT

Customer No.	Date	Invoice No.
HSN0914	01/09/17	187445

Department for Child Proteciton
350 Main North Road
PROSPECT SA 5082

Printed: 01/09/17

Date	Qty	Details		Price Inc	Amount Inc	GST	Total Inc
		Opening Balance	**112.29**				
		Payment	**112.29**				
		Service Period 01/09/17 to 30/09/17					
P		Plant Maintenance		112.29	112.29	10.21	112.29
M		350 Main North Road Prospect		0.00			
					Invoice Total	10.21	112.29

Terms strictly net 30 days

Overdue	Current
0.00	112.29
Total Due & Payable ->	112.29

Return this portion with your payment by post

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indoor plant hire

bank transfer
Bank ANZ
BSB 015300
Account 1093 19103

VISA
Biller ID 99630
paymyinvoice
Reference 187,445

www.jarrettindoorplants.com.au

Overdue	Current
0.00	112.29

Customer No.	Date	Invoice No.	Total Due & Payable
HSN0914	01/09/17	187445	112.29

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Collinswood SA 5081
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fax (08) 8367 6322
email accounts@jarrettindoorplants.com.au
web www.jarrettindoorplants.com.au
abn 28 086 225 649

TAX INVOICE / STATEMENT

Customer No.	Date	Invoice No.
HSN0914	01/10/17	188216

Department for Child Proteciton
350 Main North Road
PROSPECT SA 5082

Printed: 01/10/17

Date		Qty	Details		Price Inc	Amount Inc	GST	Total Inc
			Opening Balance	**112.29**				
			Payment	**112.29**				
			Service Period 01/10/17 to 31/10/17					
	P		Plant Hire & Maintenance		114.87	114.87	10.44	114.87
	M		350 Main North Road Prospect		0.00			
	M		Annual Price Adjustment					
						Invoice Total	10.44	114.87

Terms strictly net 30 days

Overdue	Current
0.00	**114.87**

Total Due & Payable -> 114.87

Return this portion with your payment by post

jarrett
indoor plant hire

bank transfer

Bank	ANZ
BSB	015300
Account	1093 19103
Biller ID	99630
Reference	188,216

paymy invoice .com.au

www.jarrettindoorplants.com.au

Overdue	Current
0.00	**114.87**

Customer No.	Date	Invoice No.	Total Due & Payable
HSN0914	01/10/17	188216	**114.87**

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jarrett
Indoor plant hire

post PO Box 153
Collinswood SA 5081
phone (08) 8367 6333
fax (08) 8367 6322
email accounts@jarrettindoorplants.com.au
web www.jarrettindoorplants.com.au
abn 28 086 225 649

TAX INVOICE / STATEMENT

Customer No.	Date	Invoice No.
HSN0914	01/11/17	189010

Department for Child Proteciton
350 Main North Road
PROSPECT SA 5082

Flow to:
DCP – Blair Athol

Printed: 01/11/17 Page 1 of 1

Date	Qty	Details		Price Inc	Amount Inc	GST	Total Inc
		Opening Balance	**114.87**				
		Payment	**114.87**				
		Service Period 01/11/17 to 30/11/17					
	P	Plant Hire & Maintenance		114.87	114.87	10.44	114.87
	M	350 Main North Road Prospect		0.00			
					Invoice Total	10.44	114.87

Terms strictly net 30 days

Overdue	Current
0.00	114.87
Total Due & Payable ->	114.87

Return this portion with your payment by post

jarrett

bank transfer	Bank	ANZ
	BSB	015300
	Account	1093 19103
VISA / paymyinvoice	Biller ID	99630
	Reference	189,010

www.jarrettindoorplants.com.au

Customer No.	Date	Invoice No.	Overdue	Current	Total Due & Payable
HSN0914	01/11/17	189010	0.00	114.87	114.87

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indoor plant hire

post PO Box 153
Collinswood SA 5081
phone (08) 8367 6333
fax (08) 8367 6322
email accounts@jarrettindoorplants.com.au
web www.jarrettindoorplants.com.au
abn 28 086 225 649

TAX INVOICE / STATEMENT

Customer No.	Date	Invoice No.
HSN0914	01/12/17	189790

Department for Child Proteciton
350 Main North Road
PROSPECT SA 5082

Printed: 08/12/17 Page 1 of 1

Date	Qty	Details		Price Inc	Amount Inc	GST	Total Inc
		Opening Balance	**114.87**				
		Payment	**114.87**				
		Service Period 01/12/17 to 31/12/17					
	P	Plant Hire & Maintenance		114.87	114.87	10.44	114.87
	M	350 Main North Road Prospect		0.00			
					Invoice Total	10.44	114.87

Terms strictly net 30 days

Overdue	Current
0.00	114.87

Total Due & Payable -> **114.87**

Return this portion with your payment by post

jarrett
indoor plant hire

bank transfer
Bank ANZ
BSB 015300
Account 1093 19103

VISA paymy invoice
Biller ID 99630
Reference 189,790

www.jarrettindoorplants.com.au

Overdue	Current
0.00	114.87

Customer No.	Date	Invoice No.	Total Due & Payable
HSN0914	01/12/17	189790	114.87

Copy

17

jarrett
Indoor plant hire

post PO Box 153
Collinswood SA 5081
phone (08) 8367 6333
fax (08) 8367 6322
email accounts@jarrettindoorplants.com.au
web www.jarrettindoorplants.com.au
abn 28 086 225 649

TAX INVOICE / STATEMENT

Customer No.	Date	Invoice No.
HSN0914	01/01/18	190545

Department for Child Proteciton
350 Main North Road
PROSPECT SA 5082

Flow to:
DCP - Blair Athol

Printed: 01/01/18

Date	Qty	Details		Price Inc	Amount Inc	GST	Total Inc
		Opening Balance	114.87				
		Payment	114.87				
		Service Period 01/01/18 to 31/01/18					
P		Plant Hire & Maintenance		114.87	114.87	10.44	114.87
M		350 Main North Road Prospect		0.00			
					Invoice Total	10.44	114.87

Terms strictly net 30 days

Overdue	Current
0.00	114.87

Total Due & Payable -> 114.87

Return this portion with your payment by post

jarrett
Indoor plant hire

bank transfer
Bank ANZ
BSB 015300
Account 1093 19103

paymyinvoice.com.au
Biller ID 99630
Reference 190,545

www.jarrettindoorplants.com.au

Overdue	Current
0.00	114.87

Customer No.	Date	Invoice No.	Total Due & Payable
HSN0914	01/01/18	190545	114.87

Copy

18

02/02/2018 08:43:05

jarrett
indoor plant hire

post PO Box 153
Collinswood SA 5081
phone (08) 8367 6333
fax (08) 8367 6322
email accounts@jarrettindoorplants.com.au
web www.jarrettindoorplants.com.au
abn 28 086 225 649

TAX INVOICE / STATEMENT

Customer No.	Date	Invoice No.
HSN0914	01/02/18	191321

Department for Child Proteciton
350 Main North Road
PROSPECT SA 5082

Printed: 01/02/18 Page 1 of 1

Date		Qty	Details		Price Inc	Amount Inc	GST	Total Inc
			Opening Balance	**114.87**				
			Payment	**114.87**				
			Service Period 01/02/18 to 28/02/18					
	P		Plant Hire & Maintenance		114.87	114.87	10.44	114.87
	M		350 Main North Road Prospect		0.00			
						Invoice Total	10.44	114.87

Terms strictly net 30 days

Overdue	Current
0.00	114.87
Total Due & Payable ->	114.87

Return this portion with your payment by post

jarrett
indoor plant hire

bank transfer
Bank ANZ
BSB 015300
Account 1093 19103

VISA
paymyinvoice
Biller ID 99630
Reference 191,321

www.jarrettindoorplants.com.au

Overdue	Current
0.00	114.87

Customer No.	Date	Invoice No.	Total Due & Payable
HSN0914	01/02/18	191321	114.87

Copy

19

jarrett
indoor plant hire

post PO Box 153
Collinswood SA 5081
phone (08) 8367 6333
fax (08) 8367 6322
email accounts@jarrettindoorplants.com.au
web www.jarrettindoorplants.com.au
abn 28 086 225 649

TAX INVOICE / STATEMENT

Customer No.	Date	Invoice No.
HSN0914	01/03/18	192085

Department for Child Proteciton
350 Main North Road
PROSPECT SA 5082

Printed: 01/03/18

Date	Qty	Details		Price Inc	Amount Inc	GST	Total Inc
		Opening Balance	**114.87**				
		Payment	**114.87**				
		Service Period 01/03/18 to 31/03/18					
P		Plant Hire & Maintenance		114.87	114.87	10.44	114.87
M		350 Main North Road Prospect		0.00			
					Invoice Total	10.44	114.87

Terms strictly net 30 days

Overdue	Current
0.00	**114.87**
Total Due & Payable ->	**114.87**

Return this portion with your payment by post

jarrett
indoor plant hire

bank transfer
Bank ANZ
BSB 015300
Account 1093 19103

VISA paymy invoice
Biller ID 99630
Reference 192,085

www.jarrettindoorplants.com.au

Overdue	Current
0.00	**114.87**

Customer No.	Date	Invoice No.	Total Due & Payable
HSN0914	01/03/18	192085	**114.87**

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jarrett
indoor plant hire

post PO Box 153
Collinswood SA 5081
phone (08) 8367 6333
fax (08) 8367 6322
email accounts@jarrettindoorplants.com.au
web www.jarrettindoorplants.com.au
abn 28 086 225 649

TAX INVOICE / STATEMENT

Customer No.	Date	Invoice No.
HSN0914	01/04/18	192849

Department for Child Proteciton
350 Main North Road
PROSPECT SA 5082

Printed: 01/04/18 Page 1 of 1

Date	Qty	Details		Price Inc	Amount Inc	GST	Total Inc
		Opening Balance	**114.87**				
		Payment	**114.87**				
		Service Period 01/04/18 to 30/04/18					
	P	Plant Hire & Maintenance		114.87	114.87	10.44	114.87
	M	350 Main North Road Prospect		0.00			
					Invoice Total	10.44	114.87

Terms strictly net 30 days

Overdue	Current
0.00	114.87
Total Due & Payable ->	114.87

Return this portion with your payment by post

Bank	ANZ
BSB	015300
Account	1093 19103
Biller ID	99630
Reference	192,849

bank transfer
VISA
paymyinvoice

jarrett
indoor plant hire

www.jarrettindoorplants.com.au

Overdue	Current
0.00	114.87

Customer No.	Date	Invoice No.	Total Due & Payable
HSN0914	01/04/18	192849	114.87

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jarrett
indoor plant hire

post PO Box 153
Collinswood SA 5081
phone (08) 8367 6333
fax (08) 8367 6322
email accounts@jarrettindoorplants.com.au
web www.jarrettindoorplants.com.au
abn 28 086 225 649

TAX INVOICE / STATEMENT

Flow to:
DCP – Blair Athol

Customer No.	Date	Invoice No.
HSN0914	01/05/18	193620

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Department for Child Proteciton
350 Main North Road
PROSPECT SA 5082

Printed: 01/05/18 Page 1 of 1

Date	Qty	Details		Price Inc	Amount Inc	GST	Total Inc
		Opening Balance	**114.87**				
		Payment	**114.87**				
		Service Period 01/05/18 to 31/05/18					
	P	Plant Hire & Maintenance		114.87	114.87	10.44	114.87
	M	350 Main North Road Prospect		0.00			
					Invoice Total	10.44	114.87

Terms strictly net 30 days

Overdue	Current
0.00	114.87

Total Due & Payable -> 114.87

Return this portion with your payment by post

jarrett
indoor plant hire

bank transfer
Bank ANZ
BSB 015300
Account 1093 19103

VISA
paymyinvoice.com.au
Biller ID 99630
Reference 193,620

www.jarrettindoorplants.com.au

Overdue	Current
0.00	114.87

Customer No.	Date	Invoice No.	Total Due & Payable
HSN0914	01/05/18	193620	114.87

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jarrett
indoor plant hire

post PO Box 153
Collinswood SA 5081
phone (08) 8367 6333
fax (08) 8367 6322
email accounts@jarrettindoorplants.com.au
web www.jarrettindoorplants.com.au
abn 28 086 225 649

TAX INVOICE / STATEMENT

Customer No.	Date	Invoice No.
HSN0914	01/06/18	194406

Department for Child Proteciton
350 Main North Road
PROSPECT SA 5082

Flow to:
DCP – Blair Athol

Printed: 01/06/18

Date		Qty	Details		Price Inc	Amount Inc	GST	Total Inc
			Opening Balance	114.87				
			Payment	114.87				
			Service Period 01/06/18 to 30/06/18					
	P		Plant Hire & Maintenance		114.87	114.87	10.44	114.87
	M		350 Main North Road Prospect		0.00			
						Invoice Total	10.44	114.87

Terms strictly net 30 days

Overdue	Current
0.00	114.87

Total Due & Payable -> 114.87

Return this portion with your payment by post

jarrett
indoor plant hire

bank transfer

Bank ANZ
BSB 015300
Account 1093 19103

VISA

paymyinvoice

Biller ID 99630
Reference 194,406

www.jarrettindoorplants.com.au

Overdue	Current
0.00	114.87

Customer No.	Date	Invoice No.	Total Due & Payable
HSN0914	01/06/18	194406	114.87

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Flow to:
DCP – Blair Athol

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indoor plant hire

post PO Box 153, Collinswood SA 5081
phone (08) 8367 6333
email accounts@jarrettindoorplants.com.au
web www.jarrettindoorplants.com.au
abn 28 086 225 649

Customer #	HSN0914
Invoice Date	01 Jul 2018
Invoice Number	INV-0448
Reference #	

Bill To

Department for Child Protecitonand
350 Main North Road
PROSPECT SA 5082

Description	**Qty**	**Unit Price**	**Total**
Plant Hire & Maintenance	1	114.87	114.87
350 Main North Road Prospect			

	Total ex	104.43
	GST	10.44
	Invoice Total	114.87
	Payments	0.00
Due Date: 31 July 2018	**Invoice Payable**	**114.87**

jarrett
indoor plant hire

Payment Options

bank transfer — Bank Transfer — ANZ Bank | BSB: 015-300 | Acc: 1093 19103

VISA paymyinvoice — Credit Card — Pay my invoice link www.jarrettindoorplants.com.au
Biller ID: 99630 | Reference: INV-0448

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TAX INVOICE

jarrett
indoor plant hire

post PO Box 153, Collinswood SA 5081
phone (08) 8367 6333
email accounts@jarrettindoorplants.com.au
web www.jarrettindoorplants.com.au
abn 28 086 225 649

Customer #	HSN0914
Invoice Date	01 Aug 2018
Invoice Number	INV-1213
Reference #	

Bill To

Department for Child Proteciton
350 Main North Road
PROSPECT SA 5082

Description	Qty	Unit Price	Total
Plant Hire & Maintenance 350 Main North Road Prospect	1	114.87	114.87

Total ex	104.43
GST	10.44
Invoice Total	114.87
Payments	0.00
Invoice Payable	**114.87**

Due Date: 31 August 2018

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indoor plant hire

Payment Options

bank transfer — Bank Transfer — ANZ Bank | BSB: 015-300 | Acc: 1093 19103

VISA paymy invoice — Credit Card — Pay my invoice link www.jarrettindoorplants.com.au
Biller ID: 99630 | Reference: INV-1213

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TAX INVOICE

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indoor plant hire

post PO Box 153, Collinswood SA 5081
phone (08) 8367 6333
email accounts@jarrettindoorplants.com.au
web www.jarrettindoorplants.com.au
abn 28 086 225 649

Customer #	HSN0914
Invoice Date	01 Sep 2018
Invoice Number	INV-2086
Reference #	

Bill To

Department for Child Proteciton
350 Main North Road
PROSPECT SA 5082

Description	**Qty**	**Unit Price**	**Total**
Plant Hire & Maintenance 350 Main North Road Prospect	1	114.87	114.87

Total ex	104.43
GST	10.44
Invoice Total	114.87
Payments	0.00
Invoice Payable	**114.87**

Due Date: 01 October 2018

jarrett
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Payment Options

bank transfer — Bank Transfer — ANZ Bank | BSB: 015-300 | Acc: 1093 19103

VISA paymyinvoice — Credit Card — Pay my invoice link www.jarrettindoorplants.com.au
Biller ID: 99630 | Reference: INV-2086

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TAX INVOICE

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indoor plant hire

post PO Box 153, Collinswood SA 5081
phone (08) 8367 6333
email accounts@jarrettindoorplants.com.au
web www.jarrettindoorplants.com.au
abn 28 086 225 649

Customer #	HSN0914
Invoice Date	01 Oct 2018
Invoice Number	INV-2926
Reference #	

Bill To
Department for Child Proteciton
350 Main North Road
PROSPECT SA 5082

Description	Qty	Unit Price	Total
Plant Hire & Maintenance October	1	118.32	118.32
350 Main North Road Prospect			
Annual Price Adjustment			

	Total ex	107.56
	GST	10.76
	Invoice Total	118.32
	Payments	0.00
Due Date: 31 October 2018	**Invoice Payable**	**118.32**

jarrett
indoor plant hire

Payment Options

bank transfer — Bank Transfer — ANZ Bank | BSB: 015-300 | Acc: 1093 19103

VISA paymyinvoice — Credit Card — Pay my invoice link www.jarrettindoorplants.com.au
Biller ID: 99630 | Reference: INV-2926

ABN: 28 086 225 649. Registered Office: PO Box 153, COLLINSWOOD, SA, 5081, Australia

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27,

TAX INVOICE

jarrett
Indoor plant hire

post	PO Box 153, Collinswood SA 5081
phone	(08) 8367 6333
email	accounts@jarrettindoorplants.com.au
web	www.jarrettindoorplants.com.au
abn	28 086 225 649

Customer #	HSN0914
Invoice Date	01 Nov 2018
Invoice Number	INV-3553
Reference #	

Bill To
Department for Child Proteciton
350 Main North Road
PROSPECT SA 5082

Description	**Qty**	**Unit Price**	**Total**
Plant Hire & Maintenance November 350 Main North Road Prospect	1	118.32	118.32

Total ex	107.56
GST	10.76
Invoice Total	118.32
Payments	0.00
Invoice Payable	**118.32**

Due Date: 01 December 2018

jarrett
Indoor plant hire

Payment Options

bank transfer	Bank Transfer	ANZ Bank | BSB: 015-300 | Acc: 1093 19103
VISA paymy invoice	Credit Card	Pay my invoice link www.jarrettindoorplants.com.au **Biller ID: 99630 | Reference: INV-3553**

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PLANTSCAPE Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00089509

Date: 1/6/17

Your Order #:

DUE DATE: 8/6/17

DECD Families SA Crisis Response
Building 2, 300 Richmond Rd
NETLEY SA 5032

Location of Plants:

Description	ex GST	GST	inc GST
Monthly plant maintenance 1/6/17 to 30/6/17	$130.00	$13.00	$143.00

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
(Please quote Invoice No.)

TERMS ***STRICTLY 7 DAYS***

Subtotal (ex GST):	$130.00
GST:	$13.00
Total Inc GST:	$143.00
Amount Applied:	$0.00
Balance Due:	**$143.00**

REMITTANCE ADVICE

DECD Families SA Crisis Response
Building 2, 300 Richmond Rd
NETLEY SA 5032

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00089509
Invoice Date: 1/6/17

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

Amount of Payment $ ....

Copy

29

PLANTSCAPE Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00089510

Date: 1/6/17

Your Order #:

DUE DATE: 8/6/17

DECD Families SA IT Services
Level 6, 108 North Terrace
ADELAIDE SA 5000

Location of Plants:

Description	ex GST	GST	Inc GST
Monthly plant maintenance 1/6/17 to 30/6/17	$236.00	$23.60	$259.60

APPROVED FOR PAYMENT
22 / 6 / 17
MANAGEMENT SERVICES
FAMILIES SA

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
(Please quote Invoice No.)

TERMS *STRICTLY 7 DAYS*

Subtotal (ex GST):	$236.00
GST:	$23.60
Total Inc GST:	$259.60
Amount Applied:	$0.00
Balance Due:	**$259.60**

REMITTANCE ADVICE

DECD Families SA IT Services
Level 6, 108 North Terrace
ADELAIDE SA 5000

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00089510
Invoice Date: 1/6/17

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

Amount of Payment $ ....

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30

Ap.

EFT.

FLOW TO FSA HINDMARSH

PLANTSCAPE
Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00089511

Date: 1/6/17

Your Order #:

DUE DATE: 8/6/17

Familes SA Central Guardianship Hub
153 Port Rd
HINDMARSH SA 5007

Location of Plants:

Description	ex GST	GST	Inc GST
Monthly plant maintenance 1/6/17 to 30/6/17	$400.00	$40.00	$440.00

505 - 73399 - 8109.

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
(Please quote Invoice No.)

TERMS *STRICTLY 7 DAYS*

Subtotal (ex GST):	$400.00
GST:	$40.00
Total Inc GST:	$440.00
Amount Applied:	$0.00
Balance Due:	**$440.00**

REMITTANCE ADVICE

Familes SA Central Guardianship Hub
153 Port Rd
HINDMARSH SA 5007

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00089511
Invoice Date: 1/6/17

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

Amount of Payment $ ....

Copy

31

PLANTSCAPE Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00089664

Date: 1/7/17

Your Order #:

DUE DATE: 8/7/17

DECD Families SA Crisis Response
Building 2, 300 Richmond Rd
NETLEY SA 5032

Location of Plants:

Description	ex GST	GST	inc GST
Monthly plant maintenance 1/7/17 - 31/7/17	$130.00	$13.00	$143.00

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
(Please quote Invoice No.)

TERMS *STRICTLY 7 DAYS*

Subtotal (ex GST):	$130.00
GST:	$13.00
Total Inc GST:	$143.00
Amount Applied:	$0.00
Balance Due:	**$143.00**

REMITTANCE ADVICE

E-MAILED
9:53a 27/9/17

DECD Families SA Crisis Response
Building 2, 300 Richmond Rd
NETLEY SA 5032

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00089664
Invoice Date: 1/7/17

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

Amount of Payment $ ....

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32

PLANTSCAPE
Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00089665

Date: 1/7/17

Your Order #:

DUE DATE: 8/7/17

DECD Families SA IT Services
Level 6, 108 North Terrace
ADELAIDE SA 5000

Location of Plants:

Description	ex GST	GST	Inc GST
Monthly plant maintenance 1/7/17 to 31/7/17	$236.00	$23.60	$259.60

APPROVED FOR PAYMENT
CHRIS MORGAN
4/7/17
MANAGER IT SERVICES
FAMILIES SA

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
(Please quote Invoice No.)

TERMS *STRICTLY 7 DAYS*

Subtotal (ex GST):	$236.00
GST:	$23.60
Total Inc GST:	$259.60
Amount Applied:	$0.00
Balance Due:	**$259.60**

REMITTANCE ADVICE

DECD Families SA IT Services
Level 6, 108 North Terrace
ADELAIDE SA 5000

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00089665
Invoice Date: 1/7/17

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

Amount of Payment $ ....

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33.

PLANTSCAPE Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00089711

Date: 1/7/17

Your Order #:

DUE DATE: 8/7/17

Department for Child Protection
153 Port Rd
HINDMARSH SA 5007

Location of Plants:

FLOW TO FSA HINDMARSH
5/7/17

Description	ex GST	GST	Inc GST
Monthly plant maintenance 1/7/17 to 31/7/17	$400.00	$40.00	$440.00

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
(Please quote Invoice No.)

TERMS *STRICTLY 7 DAYS*

Subtotal (ex GST):	$400.00
GST:	$40.00
Total Inc GST:	$440.00
Amount Applied:	$0.00
Balance Due:	**$440.00**

REMITTANCE ADVICE

Department for Child Protection
153 Port Rd
HINDMARSH SA 5007

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00089711
Invoice Date: 1/7/17

Amount of Payment $ ....

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

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PLANTSCAPE
Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00090030

Date: 1/8/17

Your Order #:

DUE DATE: 8/8/17

DECD Families SA Crisis Response
Building 2, 300 Richmond Rd
NETLEY SA 5032

Location of Plants:

Description	ex GST	GST	inc GST
Monthly plant maintenance 1/8/17 - 31/8/17	$130.00	$13.00	$143.00

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
(Please quote Invoice No.)

TERMS ***STRICTLY 7 DAYS***

Subtotal (ex GST):	$130.00
GST:	$13.00
Total Inc GST:	$143.00
Amount Applied:	$0.00
Balance Due:	**$143.00**

REMITTANCE ADVICE

DECD Families SA Crisis Response
Building 2, 300 Richmond Rd
NETLEY SA 5032

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00090030
Invoice Date: 1/8/17

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

Amount of Payment $ ....

Copy

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PLANTSCAPE
Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00090031

Date: 1/8/17

Your Order #:

DUE DATE: 8/8/17

DECD Families SA IT Services
Level 6, 108 North Terrace
ADELAIDE SA 5000

Location of Plants:

Description	ex GST	GST	Inc GST
Monthly plant maintenance 1/8/17 - 31/8/17	$236.00	$23.60	$259.60

APPROVED FOR PAYMENT
9/8/17
RECEIVED
FAMILIES SA

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
(Please quote Invoice No.)

TERMS ***STRICTLY 7 DAYS***

Subtotal (ex GST):	$236.00
GST:	$23.60
Total Inc GST:	$259.60
Amount Applied:	$0.00
Balance Due:	**$259.60**

REMITTANCE ADVICE

DECD Families SA IT Services
Level 6, 108 North Terrace
ADELAIDE SA 5000

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00090031
Invoice Date: 1/8/17

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

Amount of Payment $ ....

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PLANTSCAPE Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00090032

Date: 1/8/17

Your Order #:

DUE DATE: 8/8/17

Department for Child Protection
153 Port Rd
HINDMARSH SA 5007

Location of Plants:

FLOW TO FSA HINDMARSH

Description	ex GST	GST	Inc GST
Monthly plant maintenance 1/8/17 - 31/8/17	$400.00	$40.00	$440.00

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
(Please quote Invoice No.)

TERMS *STRICTLY 7 DAYS*

Subtotal (ex GST):	$400.00
GST:	$40.00
Total Inc GST:	$440.00
Amount Applied:	$0.00
Balance Due:	**$440.00**

REMITTANCE ADVICE

Department for Child Protection
153 Port Rd
HINDMARSH SA 5007

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00090032
Invoice Date: 1/8/17

Amount of Payment $ ....

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

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PLANTSCAPE Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00090379
Date: 1/9/17
Your Order #:
DUE DATE: 8/9/17

DECD Families SA Crisis Response
Building 2, 300 Richmond Rd
NETLEY SA 5032

Location of Plants:

Description	ex GST	GST	inc GST
Monthly plant maintenance 1/9/17 - 30/9/17	$130.00	$13.00	$143.00

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
(Please quote Invoice No.)

TERMS ***STRICTLY 7 DAYS***

Subtotal (ex GST):	$130.00
GST:	$13.00
Total Inc GST:	$143.00
Amount Applied:	$0.00
Balance Due:	**$143.00**

REMITTANCE ADVICE

DECD Families SA Crisis Response
Building 2, 300 Richmond Rd
NETLEY SA 5032

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00090379
Invoice Date: 1/9/17

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

Amount of Payment $ ....

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PLANTSCAPE
Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00090380

Date: 1/9/17

Your Order #:

DUE DATE: 8/9/17

DECD Families SA IT Services
Level 6, 108 North Terrace
ADELAIDE SA 5000

Location of Plants:

Description	ex GST	GST	inc GST
Monthly plant maintenance 1/9/17 - 30/9/17	$236.00	$23.60	$259.60

13/9/17

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
(Please quote Invoice No.)

TERMS *STRICTLY 7 DAYS*

Subtotal (ex GST):	$236.00
GST:	$23.60
Total Inc GST:	$259.60
Amount Applied:	$0.00
Balance Due:	**$259.60**

REMITTANCE ADVICE

DECD Families SA IT Services
Level 6, 108 North Terrace
ADELAIDE SA 5000

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00090380
Invoice Date: 1/9/17

Amount of Payment $ ....

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

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PLANTSCAPE Interiors

FLOW TO HINDMARSH 9/9

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00090381

Date: 1/9/17

Your Order #:

DUE DATE: 8/9/17

Department for Child Protection
153 Port Rd
HINDMARSH SA 5007

Location of Plants:

RECEIVED
01 SEP 2017
HINDMARSH

Description	ex GST	GST	inc GST
Monthly plant maintenance 1/9/17 - 30/9/17	$400.00	$40.00	$440.00

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
(Please quote Invoice No.)

TERMS ***STRICTLY 7 DAYS***

Subtotal (ex GST):	$400.00
GST:	$40.00
Total Inc GST:	$440.00
Amount Applied:	$0.00
Balance Due:	**$440.00**

REMITTANCE ADVICE

Department for Child Protection
153 Port Rd
HINDMARSH SA 5007

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00090381
Invoice Date: 1/9/17

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

Amount of Payment $ ....

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PLANTSCAPE
Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00090761

Date: 1/10/17

Your Order #:

DUE DATE: 8/10/17

DECD Families SA Crisis Response
Building 2, 300 Richmond Rd
NETLEY SA 5032

Location of Plants:

Description	ex GST	GST	inc GST
Monthly plant maintenance 1/10/17 - 31/10/17	$130.00	$13.00	$143.00

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
(Please quote Invoice No.)

TERMS ***STRICTLY 7 DAYS***

Subtotal (ex GST):	$130.00
GST:	$13.00
Total Inc GST:	$143.00
Amount Applied:	$0.00
Balance Due:	**$143.00**

REMITTANCE ADVICE

DECD Families SA Crisis Response
Building 2, 300 Richmond Rd
NETLEY SA 5032

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00090761
Invoice Date: 1/10/17

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

Amount of Payment $ ....

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PLANTSCAPE Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00090762

Date: 1/10/17

Your Order #:

DUE DATE: 8/10/17

DECD Families SA IT Services
Level 6, 108 North Terrace
ADELAIDE SA 5000

Location of Plants:

Description	ex GST	GST	inc GST
Monthly plant maintenance 1/10/17 - 31/10/17	$236.00	$23.60	$259.60

5/10/17

Subtotal (ex GST):	$236.00
GST:	$23.60
Total Inc GST:	$259.60
Amount Applied:	$0.00
Balance Due:	**$259.60**

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
(Please quote Invoice No.)

TERMS *STRICTLY 7 DAYS*

REMITTANCE ADVICE

DECD Families SA IT Services
Level 6, 108 North Terrace
ADELAIDE SA 5000

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00090762
Invoice Date: 1/10/17

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

Amount of Payment $ ....

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PLANTSCAPE Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00090763

Date: 1/10/17

Your Order #:

DUE DATE: 8/10/17

Department for Child Protection
153 Port Rd
HINDMARSH SA 5007

Location of Plants:

FLOW TO FSA HINDMARSH
5/10/17

Description	ex GST	GST	Inc GST
Monthly plant maintenance 1/10/17 - 31/10/17	$400.00	$40.00	$440.00

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297 PLANTSCAPE INTERIORS PTY LTD REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail (Please quote Invoice No.)	Subtotal (ex GST):	$400.00
	GST:	$40.00
	Total Inc GST:	$440.00
	Amount Applied:	$0.00
TERMS *STRICTLY 7 DAYS*	**Balance Due:**	**$440.00**

REMITTANCE ADVICE

Department for Child Protection
153 Port Rd
HINDMARSH SA 5007

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00090763
Invoice Date: 1/10/17

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

Amount of Payment $ ....

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PLANTSCAPE Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00091088

Date: 1/11/17

Your Order #:

DUE DATE: 8/11/17

DECD Families SA Crisis Response
Building 2, 300 Richmond Rd
NETLEY SA 5032

Location of Plants:

Description	**ex GST**	**GST**	**inc GST**
Monthly plant maintenance 1/11/17 - 30/11/17	$130.00	$13.00	$143.00

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
(Please quote Invoice No.)

TERMS ***STRICTLY 7 DAYS***

Subtotal (ex GST):	$130.00
GST:	$13.00
Total Inc GST:	$143.00
Amount Applied:	$0.00
Balance Due:	**$143.00**

REMITTANCE ADVICE

DECD Families SA Crisis Response
Building 2, 300 Richmond Rd
NETLEY SA 5032

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00091088
Invoice Date: 1/11/17

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

Amount of Payment $ ....

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PLANTSCAPE Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00091089

Date: 1/11/17

Your Order #:

DUE DATE: 8/11/17

DECD Families SA IT Services
Level 6, 108 North Terrace
ADELAIDE SA 5000

Location of Plants:

Description	ex GST	GST	inc GST
Monthly plant maintenance 1/11/17 - 30/11/17	$236.00	$23.60	$259.60

APPROVED FOR PAYMENT
FAMILIES SA

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
(Please quote Invoice No.)

TERMS ***STRICTLY 7 DAYS***

Subtotal (ex GST):	$236.00
GST:	$23.60
Total Inc GST:	$259.60
Amount Applied:	$0.00
Balance Due:	**$259.60**

REMITTANCE ADVICE

DECD Families SA IT Services
Level 6, 108 North Terrace
ADELAIDE SA 5000

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00091089
Invoice Date: 1/11/17

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

Amount of Payment $ ....

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PLANTSCAPE Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00091090

Date: 1/11/17

Your Order #:

DUE DATE: 8/11/17

Department for Child Protection
153 Port Rd
HINDMARSH SA 5007

Location of Plants:

FLOW TO FSA HINDMARSH
2/11/17

Description	~~ex GST~~	GST	Inc GST
Monthly plant maintenance 1/11/17 - 30/11/17	$400.00	$40.00	$440.00

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
(Please quote Invoice No.)

TERMS *STRICTLY 7 DAYS*

Subtotal (ex GST):	$400.00
GST:	$40.00
Total Inc GST:	$440.00
Amount Applied:	$0.00
Balance Due:	**$440.00**

REMITTANCE ADVICE

Department for Child Protection
153 Port Rd
HINDMARSH SA 5007

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00091090
Invoice Date: 1/11/17

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

Amount of Payment $ ....

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PLANTSCAPE
Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00091461

Date: 1/12/17

Your Order #:

DUE DATE: 8/12/17

DECD Families SA Crisis Response
Building 2, 300 Richmond Rd
NETLEY SA 5032

Location of Plants:

Description	ex GST	GST	Inc GST
Monthly plant maintenance 1/12/17 - 31/12/17	$130.00	$13.00	$143.00

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
(Please quote Invoice No.)

TERMS ***STRICTLY 7 DAYS***

Subtotal (ex GST):	$130.00
GST:	$13.00
Total Inc GST:	$143.00
Amount Applied:	$0.00
Balance Due:	**$143.00**

REMITTANCE ADVICE

DECD Families SA Crisis Response
Building 2, 300 Richmond Rd
NETLEY SA 5032

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00091461
Invoice Date: 1/12/17

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

Amount of Payment $ ....

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PLANTSCAPE
Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00091462

Date: 1/12/17

Your Order #:

DUE DATE: 8/12/17

DECD Families SA IT Services
Level 6, 108 North Terrace
ADELAIDE SA 5000

Location of Plants:

Description	ex GST	GST	Inc GST
Monthly plant maintenance 1/12/17 - 31/12/17	$236.00	$23.60	$259.60

Approved
Trent McGee
Mgr, Infrastructure & Support.
18/12/17

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
(Please quote Invoice No.)

TERMS *STRICTLY 7 DAYS*

Subtotal (ex GST):	$236.00
GST:	$23.60
Total Inc GST:	$259.60
Amount Applied:	$0.00
Balance Due:	**$259.60**

REMITTANCE ADVICE

DECD Families SA IT Services
Level 6, 108 North Terrace
ADELAIDE SA 5000

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00091462
Invoice Date: 1/12/17

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

Amount of Payment $ ....

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PLANTSCAPE Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00091463

Date: 1/12/17

Your Order #:

DUE DATE: 8/12/17

Department for Child Protection
153 Port Rd
HINDMARSH SA 5007

Location of Plants:

FLOW TO FSA HINDMARSH
1/12/17

Description	ex GST	GST	inc GST
Monthly plant maintenance 1/12/17 - 31/12/17	$400.00	$40.00	$440.00

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
(Please quote Invoice No.)

TERMS ***STRICTLY 7 DAYS***

Subtotal (ex GST):	$400.00
GST:	$40.00
Total Inc GST:	$440.00
Amount Applied:	$0.00
Balance Due:	**$440.00**

REMITTANCE ADVICE

Department for Child Protection
153 Port Rd
HINDMARSH SA 5007

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00091463
Invoice Date: 1/12/17

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

Amount of Payment $ ....

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PLANTSCAPE
Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00091861

Date: 1/1/18

Your Order #:

DUE DATE: 8/1/18

DECD Families SA Crisis Response
Building 2, 300 Richmond Rd
NETLEY SA 5032

Location of Plants:

Description	ex GST	GST	inc GST
Monthly plant maintenance 1/1/18 - 31/1/18	$130.00	$13.00	$143.00

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
(Please quote Invoice No.)

TERMS ***STRICTLY 7 DAYS***

Subtotal (ex GST):	$130.00
GST:	$13.00
Total Inc GST:	$143.00
Amount Applied:	$0.00
Balance Due:	**$143.00**

REMITTANCE ADVICE

DECD Families SA Crisis Response
Building 2, 300 Richmond Rd
NETLEY SA 5032

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00091861
Invoice Date: 1/1/18

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

Amount of Payment $ ....

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PLANTSCAPE
Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00091862

Date: 1/1/18

Your Order #:

DUE DATE: 8/1/18

DECD Families SA IT Services
Level 6, 108 North Terrace
ADELAIDE SA 5000

Location of Plants:

Description	ex GST	GST	inc GST
Monthly plant maintenance 1/1/18 - 31/1/18 Approved Trent McGee Manager, Infrastructure & Support 22/1/18	$236.00	$23.60	$259.60

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
(Please quote Invoice No.)

TERMS ***STRICTLY 7 DAYS***

Subtotal (ex GST):	$236.00
GST:	$23.60
Total Inc GST:	$259.60
Amount Applied:	$0.00
Balance Due:	**$259.60**

REMITTANCE ADVICE

DECD Families SA IT Services
Level 6, 108 North Terrace
ADELAIDE SA 5000

Pls Fwd to

PLANTSCAPE INTERIORS PTY LTD X2 6 3
PO Box 646
KENT TOWN SA 5071

Invoice #: 00091862
Invoice Date: 1/1/18

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

Amount of Payment $ ....

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PLANTSCAPE
Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00091863

Date: 1/1/18

Your Order #:

DUE DATE: 8/1/18

Department for Child Protection
153 Port Rd
HINDMARSH SA 5007

Location of Plants:

FLOW TO FSA HINDMARSH
4/1/18

Description	ex GST	GST	inc GST
Monthly plant maintenance 1/1/18 - 31/1/18	$400.00	$40.00	$440.00

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
(Please quote Invoice No.)

TERMS ***STRICTLY 7 DAYS***

Subtotal (ex GST):	$400.00
GST:	$40.00
Total Inc GST:	$440.00
Amount Applied:	$0.00
Balance Due:	**$440.00**

REMITTANCE ADVICE

Department for Child Protection
153 Port Rd
HINDMARSH SA 5007

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00091863
Invoice Date: 1/1/18

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

Amount of Payment $ ....

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PLANTSCAPE Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00092159

Date: 1/2/18

Your Order #:

DUE DATE: 8/2/18

DECD Families SA Crisis Response
Building 2, 300 Richmond Rd
NETLEY SA 5032

Location of Plants:

Description	ex GST	GST	inc GST
Monthly plant maintenance 1/2/18 - 28/2/18	$130.00	$13.00	$143.00

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
(Please quote Invoice No.)

TERMS ***STRICTLY 7 DAYS***

Subtotal (ex GST):	$130.00
GST:	$13.00
Total Inc GST:	$143.00
Amount Applied:	$0.00
Balance Due:	**$143.00**

REMITTANCE ADVICE

DECD Families SA Crisis Response
Building 2, 300 Richmond Rd
NETLEY SA 5032

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00092159
Invoice Date: 1/2/18

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

Amount of Payment $ ....

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PLANTSCAPE Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00092160

Date: 1/2/18

Your Order #:

DUE DATE: 8/2/18

DECD Families SA IT Services
Level 6, 108 North Terrace
ADELAIDE SA 5000

Location of Plants:

Description	ex GST	GST	inc GST
Monthly plant maintenance 1/2/18 - 28/2/18	$236.00	$23.60	$259.60

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
(Please quote Invoice No.)

TERMS *STRICTLY 7 DAYS*

Subtotal (ex GST):	$236.00
GST:	$23.60
Total Inc GST:	$259.60
Amount Applied:	$0.00
Balance Due:	**$259.60**

REMITTANCE ADVICE

DECD Families SA IT Services
Level 6, 108 North Terrace
ADELAIDE SA 5000

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00092160
Invoice Date: 1/2/18

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

Amount of Payment $ ....

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PLANTSCAPE Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00092161

Date: 1/2/18

Your Order #:

DUE DATE: 8/2/18

Department for Child Protection
153 Port Rd
HINDMARSH SA 5007

Location of Plants:

FLOW TO FSA HINDMARSH
2/2/18

Description	ex GST	GST	Inc GST
Monthly plant maintenance 1/2/18 - 28/2/18	$400.00	$40.00	$440.00

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
(Please quote Invoice No.)

TERMS *STRICTLY 7 DAYS*

Subtotal (ex GST):	$400.00
GST:	$40.00
Total Inc GST:	$440.00
Amount Applied:	$0.00
Balance Due:	**$440.00**

REMITTANCE ADVICE

Department for Child Protection
153 Port Rd
HINDMARSH SA 5007

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00092161
Invoice Date: 1/2/18

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

Amount of Payment $ ....

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PLANTSCAPE
Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00092552

Date: 1/3/18

Your Order #:

DUE DATE: 31/3/18

DECD Families SA Crisis Response
Building 2, 300 Richmond Rd
NETLEY SA 5032

Location of Plants:

Description	ex GST	GST	Inc GST
Monthly plant maintenance 1/3/18 - 31/3/18	$130.00	$13.00	$143.00

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
(Please quote Invoice No.)

TERMS ***STRICTLY 7 DAYS***

Subtotal (ex GST):	$130.00
GST:	$13.00
Total Inc GST:	$143.00
Amount Applied:	$0.00
Balance Due:	**$143.00**

REMITTANCE ADVICE

DECD Families SA Crisis Response
Building 2, 300 Richmond Rd
NETLEY SA 5032

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00092552
Invoice Date: 1/3/18

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

Amount of Payment $ ....

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PLANTSCAPE
Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00092553

Date: 1/3/18

Your Order #:

DUE DATE: 31/3/18

DECD Families SA IT Services
Level 6, 108 North Terrace
ADELAIDE SA 5000

Location of Plants:

Description	ex GST	GST	Inc GST
Monthly plant maintenance 1/3/18 - 31/3/18	$236.00	$23.60	$259.60

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PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
(Please quote Invoice No.)

TERMS *STRICTLY 7 DAYS*

Subtotal (ex GST):	$236.00
GST:	$23.60
Total Inc GST:	$259.60
Amount Applied:	$0.00
Balance Due:	**$259.60**

REMITTANCE ADVICE

DECD Families SA IT Services
Level 6, 108 North Terrace
ADELAIDE SA 5000

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00092553
Invoice Date: 1/3/18

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

Amount of Payment $ ....

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PLANTSCAPE Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00092554

Date: 1/3/18

Your Order #:

DUE DATE: 31/3/18

Department for Child Protection
153 Port Rd
HINDMARSH SA 5007

Location of Plants:

FLOW TO FSA HINDMARSH
14/3/18

Description	ex GST	GST	inc GST
Monthly plant maintenance 1/3/18 - 31/3/18	$400.00	$40.00	$440.00

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
(Please quote Invoice No.)

TERMS ***STRICTLY 7 DAYS***

Subtotal (ex GST):	$400.00
GST:	$40.00
Total Inc GST:	$440.00
Amount Applied:	$0.00
Balance Due:	**$440.00**

REMITTANCE ADVICE

Department for Child Protection
153 Port Rd
HINDMARSH SA 5007

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00092554
Invoice Date: 1/3/18

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

Amount of Payment $ ....

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PLANTSCAPE Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00092906

Date: 1/4/18

Your Order #:

DUE DATE: 8/4/18

DECD Families SA Crisis Response
Building 2, 300 Richmond Rd
NETLEY SA 5032

Location of Plants:

Description	ex GST	GST	Inc GST
Monthly plant maintenance 1/4/18 - 30/4/18	$130.00	$13.00	$143.00

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
(Please quote Invoice No.)

TERMS ***STRICTLY 7 DAYS***

Subtotal (ex GST):	$130.00
GST:	$13.00
Total Inc GST:	$143.00
Amount Applied:	$0.00
Balance Due:	**$143.00**

REMITTANCE ADVICE

DECD Families SA Crisis Response
Building 2, 300 Richmond Rd
NETLEY SA 5032

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00092906
Invoice Date: 1/4/18

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

Amount of Payment $ ....

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PLANTSCAPE
Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00092907

Date: 1/4/18

Your Order #:

DUE DATE: 8/4/18

Department for Child Protection
153 Port Rd
HINDMARSH SA 5007

Location of Plants:

FLOW TO FSA HINDMARSH
3/4/18

Description	ex GST	GST	Inc GST
Monthly plant maintenance 1/4/18 - 30/4/18	$400.00	$40.00	$440.00

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
(Please quote Invoice No.)

TERMS *STRICTLY 7 DAYS*

Subtotal (ex GST):	$400.00
GST:	$40.00
Total Inc GST:	$440.00
Amount Applied:	$0.00
Balance Due:	**$440.00**

REMITTANCE ADVICE

Department for Child Protection
153 Port Rd
HINDMARSH SA 5007

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00092907
Invoice Date: 1/4/18

Amount of Payment $ ....

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

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PLANTSCAPE
Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00093286

Date: 1/5/18

Your Order #:

DUE DATE: 8/5/18

DECD Families SA Crisis Response
Building 2, 300 Richmond Rd
NETLEY SA 5032

Location of Plants:

Description	ex GST	GST	inc GST
Monthly plant maintenance 1/5/18 - 31/5/18	$200.00	$20.00	$220.00
** Please note increase in monthly rental due to addtional plants installed on 17/4		$0.00	

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
(Please quote Invoice No.)

TERMS *STRICTLY 7 DAYS*

Subtotal (ex GST):	$200.00
GST:	$20.00
Total Inc GST:	$220.00
Amount Applied:	$0.00
Balance Due:	**$220.00**

REMITTANCE ADVICE

DECD Families SA Crisis Response
Building 2, 300 Richmond Rd
NETLEY SA 5032

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00093286
Invoice Date: 1/5/18

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

Amount of Payment $ ....

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PLANTSCAPE Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00093287

Date: 1/5/18

Your Order #:

DUE DATE: 8/5/18

Department for Child Protection
153 Port Rd
HINDMARSH SA 5007

Location of Plants:

FLOW TO FSA HINDMARSH
1/5/18

Description	ex GST	GST	Inc GST
Monthly plant maintenance 1/5/18 - 31/5/18	$400.00	$40.00	$440.00

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
(Please quote Invoice No.)

TERMS ***STRICTLY 7 DAYS***

Subtotal (ex GST):	$400.00
GST:	$40.00
Total Inc GST:	$440.00
Amount Applied:	$0.00
Balance Due:	**$440.00**

REMITTANCE ADVICE

Department for Child Protection
153 Port Rd
HINDMARSH SA 5007

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00093287
Invoice Date: 1/5/18

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

Amount of Payment $ ....

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PLANTSCAPE
Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00093635
Date: 1/6/18
Your Order #:
DUE DATE: 8/6/18

DECD Families SA Crisis Response
Building 2, 300 Richmond Rd
NETLEY SA 5032

Location of Plants:

Description	ex GST	GST	inc GST
Monthly plant maintenance 1/6/18 - 30/6/18	$200.00	$20.00	$220.00

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
(Please quote Invoice No.)

TERMS *STRICTLY 7 DAYS*

Subtotal (ex GST):	$200.00
GST:	$20.00
Total Inc GST:	$220.00
Amount Applied:	$0.00
Balance Due:	**$220.00**

REMITTANCE ADVICE

DECD Families SA Crisis Response
Building 2, 300 Richmond Rd
NETLEY SA 5032

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00093635
Invoice Date: 1/6/18

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

Amount of Payment $ ....

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PLANTSCAPE
Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00093636

Date: 1/6/18

Your Order #:

DUE DATE: 8/6/18

Department for Child Protection
153 Port Rd
HINDMARSH SA 5007

Location of Plants:

FLOW TO FSA HINDMARSH
12/6/18

Description	ex GST	GST	inc GST
Monthly plant maintenance 1/6/18 - 30/6/18	$400.00	$40.00	$440.00

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
(Please quote Invoice No.)

TERMS ***STRICTLY 7 DAYS***

Subtotal (ex GST):	$400.00
GST:	$40.00
Total Inc GST:	$440.00
Amount Applied:	$0.00
Balance Due:	**$440.00**

REMITTANCE ADVICE

Department for Child Protection
153 Port Rd
HINDMARSH SA 5007

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00093636
Invoice Date: 1/6/18

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

Amount of Payment $ ....

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PLANTSCAPE Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00094022

Date: 1/7/18

Your Order #:

DUE DATE: 8/7/18

DECD Families SA Crisis Response
Building 2, 300 Richmond Rd
NETLEY SA 5032

Location of Plants:

Description	ex GST	GST	Inc GST
Monthly plant maintenance 1/7/18 - 31/7/18	$200.00	$20.00	$220.00

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
(Please quote Invoice No.)

TERMS ***STRICTLY 7 DAYS***

Subtotal (ex GST):	$200.00
GST:	$20.00
Total Inc GST:	$220.00
Amount Applied:	$0.00
Balance Due:	**$220.00**

REMITTANCE ADVICE

DECD Families SA Crisis Response
Building 2, 300 Richmond Rd
NETLEY SA 5032

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00094022
Invoice Date: 1/7/18

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

Amount of Payment $ ....

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PLANTSCAPE Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00094023
Date: 1/7/18
Your Order #:
DUE DATE: 8/7/18

Department for Child Protection
153 Port Rd
HINDMARSH SA 5007

Location of Plants:

FLOW TO FSA HINDMARSH
29/6/18

Description	ex GST	GST	inc GST
Monthly plant maintenance 1/7/18 - 31/7/18	$400.00	$40.00	$440.00

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
(Please quote Invoice No.)

TERMS *STRICTLY 7 DAYS*

Subtotal (ex GST):	$400.00
GST:	$40.00
Total Inc GST:	$440.00
Amount Applied:	$0.00
Balance Due:	**$440.00**

REMITTANCE ADVICE

Department for Child Protection
153 Port Rd
HINDMARSH SA 5007

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00094023
Invoice Date: 1/7/18

Amount of Payment $ ....

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

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PLANTSCAPE
Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00094396

Date: 1/8/18

Your Order #:

DUE DATE: 8/8/18

DECD Families SA Crisis Response
Building 2, 300 Richmond Rd
NETLEY SA 5032

Location of Plants:

Description	ex GST	GST	Inc GST
Monthly plant maintenance 1/8/18 - 31/8/18	$200.00	$20.00	$220.00

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
(Please quote Invoice No.)

TERMS ***STRICTLY 7 DAYS***

Subtotal (ex GST):	$200.00
GST:	$20.00
Total Inc GST:	$220.00
Amount Applied:	$0.00
Balance Due:	**$220.00**

REMITTANCE ADVICE

DECD Families SA Crisis Response
Building 2, 300 Richmond Rd
NETLEY SA 5032

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00094396
Invoice Date: 1/8/18

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

Amount of Payment $ ....

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PLANTSCAPE Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00094397

Date: 1/8/18

Your Order #:

DUE DATE: 8/8/18

Department for Child Protection
153 Port Rd
HINDMARSH SA 5007

Location of Plants:

FLOW TO FSA HINDMARSH
2/8/18

Description	ex GST	GST	inc GST
Monthly plant maintenance 1/8/18 - 31/8/18	$370.00	$37.00	$407.00
** Please note reduction in monthly rental to due plants removed on 17/7/18		$0.00	

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
(Please quote Invoice No.)

TERMS *STRICTLY 7 DAYS*

Subtotal (ex GST):	$370.00
GST:	$37.00
Total Inc GST:	$407.00
Amount Applied:	$0.00
Balance Due:	**$407.00**

REMITTANCE ADVICE

Department for Child Protection
153 Port Rd
HINDMARSH SA 5007

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00094397
Invoice Date: 1/8/18

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

Amount of Payment $ ....

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PLANTSCAPE
Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00094765

Date: 1/9/18

Your Order #:

DUE DATE: 8/9/18

DECD Families SA Crisis Response
Building 2, 300 Richmond Rd
NETLEY SA 5032

Location of Plants:

Description	ex GST	GST	inc GST
Monthly plant maintenance 1/9/18 - 30/9/18	$200.00	$20.00	$220.00

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
(Please quote Invoice No.)

TERMS ***STRICTLY 7 DAYS***

Subtotal (ex GST):	$200.00
GST:	$20.00
Total Inc GST:	$220.00
Amount Applied:	$0.00
Balance Due:	**$220.00**

REMITTANCE ADVICE

DECD Families SA Crisis Response
Building 2, 300 Richmond Rd
NETLEY SA 5032

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00094765
Invoice Date: 1/9/18

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

Amount of Payment $ ....

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PLANTSCAPE
Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00094766

Date: 1/9/18

Your Order #:

DUE DATE: 8/9/18

Department for Child Protection
153 Port Rd
HINDMARSH SA 5007

Location of Plants:

FLOW TO FSA HINDMARSH
4/9/18

Description	ex GST	GST	inc GST
Monthly plant maintenance 1/9/18 - 30/9/18	$377.50	$37.75	$415.25
* Please note increase in monthly rental due to additional plants installed on 17/8/18		$0.00	

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
(Please quote Invoice No.)

TERMS ***STRICTLY 7 DAYS***

Subtotal (ex GST):	$377.50
GST:	$37.75
Total Inc GST:	$415.25
Amount Applied:	$0.00
Balance Due:	**$415.25**

REMITTANCE ADVICE

Department for Child Protection
153 Port Rd
HINDMARSH SA 5007

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00094766
Invoice Date: 1/9/18

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

Amount of Payment $ ....

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PLANTSCAPE
Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00095138

Date: 1/10/18

Your Order #:

DUE DATE: 8/10/18

DECD Families SA Crisis Response
Building 2, 300 Richmond Rd
NETLEY SA 5032

Location of Plants:

Description	ex GST	GST	Inc GST
Monthly plant maintenance 1/10/18 - 31/10/18	$200.00	$20.00	$220.00

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
(Please quote Invoice No.)

TERMS *STRICTLY 7 DAYS*

Subtotal (ex GST):	$200.00
GST:	$20.00
Total Inc GST:	$220.00
Amount Applied:	$0.00
Balance Due:	**$220.00**

REMITTANCE ADVICE

DECD Families SA Crisis Response
Building 2, 300 Richmond Rd
NETLEY SA 5032

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00095138
Invoice Date: 1/10/18

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

Amount of Payment $ ....

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PLANTSCAPE
Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00095139

Date: 1/10/18

Your Order #:

DUE DATE: 8/10/18

Department for Child Protection
153 Port Rd
HINDMARSH SA 5007

Location of Plants:

FLOW TO FSA HINDMARSH
8/10/18

Description	ex GST	GST	Inc GST
Monthly plant maintenance 1/10/18 - 31/10/18	$377.50	$37.75	$415.25

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
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TERMS *STRICTLY 7 DAYS*

Subtotal (ex GST):	$377.50
GST:	$37.75
Total Inc GST:	$415.25
Amount Applied:	$0.00
Balance Due:	**$415.25**

REMITTANCE ADVICE

Department for Child Protection
153 Port Rd
HINDMARSH SA 5007

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00095139
Invoice Date: 1/10/18

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

Amount of Payment $ ....

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PLANTSCAPE Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00095565

Date: 1/11/18

Your Order #:

DUE DATE: 8/11/18

DECD Families SA Crisis Response
Building 2, 300 Richmond Rd
NETLEY SA 5032

Location of Plants:

Description	ex GST	GST	Inc GST
Monthly plant maintenance 1/11/18 - 30/11/18	$200.00	$20.00	$220.00

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
REMITTANCE TO: info@plantscape.com.au / Fax: 08 8365 8977 / OR Mail
(Please quote Invoice No.)

TERMS *STRICTLY 7 DAYS*

Subtotal (ex GST):	$200.00
GST:	$20.00
Total Inc GST:	$220.00
Amount Applied:	$0.00
Balance Due:	**$220.00**

REMITTANCE ADVICE

DECD Families SA Crisis Response
Building 2, 300 Richmond Rd
NETLEY SA 5032

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00095565
Invoice Date: 1/11/18

Account Enquiries: Tuesday - Friday between 9:00am - 3:00pm or via email at info@plantscape.com.au

Amount of Payment $ ....

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PLANTSCAPE
Interiors

Tax Invoice

ABN 73 394 273 587

PLANTSCAPE INTERIORS PTY LTD
27 Sunbeam Road, GLYNDE SA 5070
PO Box 646, KENT TOWN SA 5071
Phone: 08 8336 7900
Fax: 08 8365 8977

Invoice #: 00095566

Date: 1/11/18

Your Order #:

DUE DATE: 8/11/18

Department for Child Protection
153 Port Rd
HINDMARSH SA 5007

Location of Plants:

FLOW TO FSA HINDMARSH
5/11/18

Description	ex GST	GST	Inc GST
Monthly plant maintenance 1/11/18 - 30/11/18	$377.50	$37.75	$415.25

PREFERRED PAYMENT OPTION: EFT - BSB: 035-039 A/C: 140297
PLANTSCAPE INTERIORS PTY LTD
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TERMS *STRICTLY 7 DAYS*

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GST:	$37.75
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Balance Due:	**$415.25**

REMITTANCE ADVICE

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153 Port Rd
HINDMARSH SA 5007

PLANTSCAPE INTERIORS PTY LTD
PO Box 646
KENT TOWN SA 5071

Invoice #: 00095566
Invoice Date: 1/11/18

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