

Tax Invoice

Client:
Left Field Studio

Invoice #: §47G
Date: 7/07/2022
Claim §47G
Consultant §47F

Project Description: §47G

Description	This Claim (GST Excl)
Building Surveying Services (Excluding GST) Amended Building Permit	§47G

DUE DATE:
Payable Prior to Building Permit Release

Subtotal:	§47G
GST:	
Balance Due:	\$660.00

Please ensure the invoice number is quoted as a reference and a remittance is forwarded by fax (03) 9429 9868 or email: §47G@floreancigsmith.com.au

§47G

Please quote Invoice Number: §47G

Cheques are to be made payable to: Floreancig Smith Building Surveyors

Please Note:
The above invoice is payable in accordance with Schedule 2 of the Building Act 1993.



TAX INVOICE

Ministerial & Parliamentary Services
4 Treasury Place
EAST MELBOURNE VIC 3002
AUSTRALIA
ABN:

Invoice Date
08 Jul 2022

Invoice Number
s47G

Reference
s47G

Leftfield Studio

s47G
BALACLAVA VIC 3183
AUSTRALIA

ABN
74 354 984 709

Description	Quantity	Unit Price	GST	Amount AUD
s47G				
			Subtotal	3,600.00
			Total GST 10%	360.00
			TOTAL AUD	3,960.00

Due Date: 15 Jul 2022

Payment Details:
Account Name: Leftfield Studio
s47G

Payment due within 07 DAYS from date invoiced. Please include invoice number on remittance advice.



TAX INVOICE

Date of Issue: 15th July 2022

To: The Department of Finance
 Ministerial and Parliamentary Services
 4 Treasury Place
 East Melbourne VIC 3002

Attention: The Department of Finance (c/s47F [redacted] Leftfield Studio Pty Ltd)

PROJECT 187- 189 High Street Thomastown MPS PROJECT NUMBER s47G
 Office fitout

Progress Claim No. 1

	Total Fee	Percentage complete	Fee to date (including this claim)	Previously Rendered	This account	GST	Amount payable (inc GST)
Briefing	s47G						
Design Development / Tender Documentation							
Construction							
Sub-Total	\$ 14,500.00	0%	\$ 11,500.00	\$ -	\$ 11,500.00	\$ 1,150.00	\$ 12,650.00
Disbursements this Month						\$ -	\$ -
THIS ACCOUNT					\$ 11,500.00		\$ 12,650.00

Tax Invoice No s47G Debtor No Amount
 Payment by Cheque EFT (pays47G [redacted])

Please include Tax Invoice number within the ETF transfer reference.

MPS PO NUMBER / REFERENCE NUMBER: s47G [redacted]



PROGRESS PAYMENT CERTIFICATE

principal Ministerial & Parliamentary Services
4 Treasury Place, Melbourne, VIC 3002

contract Mr Andrew Giles MP
187 – 189 High Street, Thomastown VIC 3074

contractor S.A.W Building Services PTY LTD
s47G, Collingwood VIC 3066

certificate No. s47G

date 02/08/2022

This is to certify that in respect of a claim by the contractor dated 15/07/2022 and received on 15/07/2021 the contractor is entitled to payment of – one hundred & fifty-five dollars, one hundred & twenty-one dollars & forty-two cents (\$155,121.42) for works carried out under the above-mentioned contract as described below:

1.	Contract Sum at Date of Acceptance		\$	s47G
2.	Contingency Sum & Provisional Items		\$	
3.	Net Contract Sum		\$	
4.	Variations -			
5.	Net Variations	Plus	\$	
6.	Net Contract Sum as Varied		\$	
7.	Total Value of works invoiced		\$	
8.	Less Retention (5% till 2.5% contract sum reached)		\$	
9.	Less Previous Payment		\$	
10.	Net This Payment Certificate	s47G	\$	141,019.47
11.	GST This Payment Certificate		\$	14,101.94
12.	Total This Payment Certificat		\$	<u>155,121.42</u>

Signed: s47F
For: Leftfield Studio (Superintendent)

Tax Invoice Requested Date 02/08/22

s47G
BALACLAVA VIC 3183
s47F
s47G @leftfieldstudio.com.au
ABN – 74 354 984 709



TAX INVOICE

Ministerial Parliamentary Services C/O Leftfield Studio
ABN: 74354984709

Invoice Date
15 Jul 2022

S.A.W. Building Services Pty
Ltd

Invoice Number
s47G

Director: s47F

Reference
s47G

s47G
MARIBYRNONG VICTORIA
032

ABN
s47G

Description	Quantity	Unit Price	GST	Amount AUD
Address: 187-189 High Street, Thomastown VIC 3074				
Demolition works	s47G		10%	s47G
Progress payment 1 - 100%				
Value remaining - 0%				
Partitions				
Progress payment 1 - 20%				
Value remaining - 80%				
Doors and door hardware				
Progress payment 1 - 0%				
Value remaining - 100%				
Ceilings			10%	
Progress payment 1 - 50%				
Value remaining - 50%				
Painting:				
Progress payment 1 - 0%				
Value remaining - 100%				
Film				
Progress payment 1 - 0%				
Value remaining - 100%				
Flooring			10%	
Progress payment 1 - 20%				
Value remaining - 80%				
Blinds				
Progress payment 1 - 0%				
Value remaining - 100%				

Description	Quantity	Unit Price	GST	Amount AUD
Sundry works	s47G		10%	s47G
Progress payment 1 - 30%				
Value remaining - 70%				
Joinery			10%	
Progress payment 1 - 20%				
Value remaining - 80%				
Furniture				
Progress payment 1 - 0%				
Value remaining - 100%				
Appliances –				
Progress payment 1 - 0%				
Value remaining - 100%				
Fixtures and fittings				
Progress payment 1 - 0%				
Value remaining - 100%				
Balance off works			10%	
Progress payment 1 - 35%				
Value remaining - 65%				
Co-ordination nominated contractors			10%	
Progress payment 1 - 25%				
Value remaining - 75%				
Fire services			10%	
Progress payment 1 - 25%				
Value remaining - 75%				
Hydraulic services			10%	
Progress payment 1 - 25%				
Value remaining - 75%				
Electrical services			10%	
Progress payment 1 - 30%				
Value remaining - 70%				
Security services			10%	
Progress payment 1 - 30%				
Value remaining - 70%				
Mechanical services			10%	
Progress payment 1 - 65%				
Value remaining - 35%				
			Subtotal	148,441.55
			TOTAL GST 10%	14,844.16

TOTAL AUD 163,285.71

Due Date: 14 Aug 2022

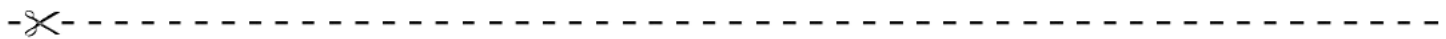
Terms: Strictly 7 days. Penalties may apply for late payments.

Please remit payment via E.F.T to:

S47G

Please include your invoice number as reference.

This is a payment claim under the Building and Construction Industry Security of Payment Act 2002.



PAYMENT ADVICE

To: S.A.W. Building Services Pty Ltd
Director: **S47F**
[REDACTED]
PO Box 299
MARIBYRNONG VICTORIA 3032

Customer	Ministerial Parliamentary Services C/O Leftfield Studio
Invoice Number	S47G
Amount Due	163,285.71
Due Date	14 Aug 2022
Amount Enclosed	

Enter the amount you are paying above



PROGRESS PAYMENT CERTIFICATE

principal Ministerial & Parliamentary Services
4 Treasury Place, Melbourne, VIC 3002

contract Mr Andrew Giles MP
187 – 189 High Street, Thomastown VIC 3074

contractor S.A.W Building Services PTY LTD
s47G [REDACTED] Collingwood VIC 3066

certificate No. s47G [REDACTED]

date 16/08/2022

This is to certify that in respect of a claim by the contractor dated 15/08/2022 and received on 15/08/2021 the contractor is entitled to payment of – one hundred & eighty-six thousand, one hundred & ninety-three dollars & thirty-eight cents (\$186,193.38) for works carried out under the above-mentioned contract as described below:

1.	Contract Sum at Date of Acceptance	\$	s47G [REDACTED]
2.	Contingency Sum & Provisional Items	\$	[REDACTED]
3.	Net Contract Sum	\$	[REDACTED]
4.	Variations -		
5.	Net Variations	Plus \$	
6.	Net Contract Sum as Varied	\$	
7.	Total Value of works invoiced	\$	
8.	Less Retention (5% till 2.5% contract sum reached)	\$	
9.	Less Previous Payment	\$	
10.	Net This Payment Certificate	\$	s47G [REDACTED] 169,266.71
11.	GST This Payment Certificate	\$	[REDACTED] 16,926.67
12.	Total This Payment Certificate	\$	[REDACTED] <u>186,193.38</u>

Signed: s47F [REDACTED]
For: Leftfield Studio (Superintendent)

Tax Invoice Requested Date 16/08/22

s47G [REDACTED]
BALACLAVA VIC 3183
s47F [REDACTED]
s47G [REDACTED] @leftfieldstudio.com.au
ABN – 74 354 984 709



TAX INVOICE

Ministerial Parliamentary Services C/O Leftfield Studio
ABN: 74354984709

Invoice Date
15 Aug 2022

Invoice Number
s47G

Reference
s47G

ABN
65 542 482 286

S.A.W. Building Services Pty
Ltd

Director: s47F

PO Box 299
MARIBYRNONG VICTORIA
3032

Description	Quantity	Unit Price	GST	Amount AUD
Address: 187-189 High Street, Thomastown VIC 3074	s47G			s47G
Demolition works				
Progress payment 1 - 100%				
Value remaining - 0%				
Partitions			10%	
Progress payment 1 - 20%				
Progress payment 2 - 70%				
Value remaining - 10%				
Doors and door hardware			10%	
Progress payment 1 - 0%				
Progress payment 2 - 50%				
Value remaining - 50%				
Ceilings			10%	
Progress payment 1 - 50%				
Progress payment 2 - 25%				
Value remaining - 25%				
Painting:				
Progress payment 1 - 0%				
Progress payment 2 - 0%				
Value remaining - 100%				
Film			10%	
Progress payment 1 - 0%				
Progress payment 2 - 20%				
Value remaining - 80%				
Flooring				
Progress payment 1 - 20%				
Progress payment 2 - 0%				
Value remaining - 80%				

Description	Quantity	Unit Price	GST	Amount AUD
Blinds Progress payment 1 - 0% Progress payment 2 - 20% Value remaining - 80%	s47G		10%	s47G
Sundry works Progress payment 1 - 30% Progress payment 2 - 40% Value remaining - 30%			10%	
Joinery Progress payment 1 - 20% Progress payment 2 - 30% Value remaining - 50%			10%	
Furniture Progress payment 1 - 0% Progress payment 2 - 0% Value remaining - 100%				
Appliances – Progress payment 1 - 0% Progress payment 2 - 50% Value remaining - 50%			10%	
Fixtures and fittings Progress payment 1 - 0% Progress payment 2 - 50% Value remaining - 50%			10%	
Balance off works Progress payment 1 - 35% Progress payment 2 - 35% Value remaining - 30%			10%	
Co-ordination nominated contractors Progress payment 1 - 25% Progress payment 2 - 35% Value remaining - 40%			10%	
Fire services Progress payment 1 - 25% Progress payment 2 - 0% Value remaining - 75%				
Hydraulic services Progress payment 1 - 25% Progress payment 2 - 65% Value remaining - 10%			10%	
Electrical services Progress payment 1 - 30%			10%	

Description	Quantity	Unit Price	GST	Amount AUD
Progress payment 2 - 50%	s47G			s47G
Value remaining - 20%				
Security services			10%	
Progress payment 1 - 30%	s47G			
Progress payment 2 - 40%				
Value remaining - 30%				
Mechanical services			10%	
Progress payment 1 - 65%	s47G			
Progress payment 2 - 25%				
Value remaining - 10%				
			Subtotal	174,604.16
			TOTAL GST 10%	17,460.41
			TOTAL AUD	192,064.57

Due Date: 29 Aug 2022

Terms: Strictly 7 days. Penalties may apply for late payments.

Please remit payment via E.F.T to:

s47G
[Redacted]

This is a payment claim under the Building and Construction Industry Security of Payment Act 2002.

✂

PAYMENT ADVICE

To: S.A.W. Building Services Pty Ltd
 Director: s47F
 [Redacted]
 PO Box 299
 MARIBYRNONG VICTORIA 3032

Customer	Ministerial Parliamentary Services C/O Leftfield Studio
Invoice Number	s47G
Amount Due	192,064.57
Due Date	29 Aug 2022
Amount Enclosed	_____

Enter the amount you are paying above



TAX INVOICE

Ministerial and Parliamentary Services
4 Treasury Pl
EAST MELBOURNE VIC 3002
AUSTRALIA

Invoice Date
23 Aug 2022

S.A.W. Building Services Pty
Ltd

Invoice Number
s47G

Director: s47F

Reference
s47G

PO Box 299
MARIBYRNONG VICTORIA
3032

ABN
65 542 482 286

Description	Quantity	Unit Price	GST	Amount AUD
Site location: 187 - 189 High st, Thomastown. SCOPE OF WORKS - Supply and install new acoustic blanket to entire ceiling space, as required. - Clean up and remove all rubbish from site upon completion. <hr/> No allowance: - Permits. - Access delays. - Asbestos works. - Electrical. - Any unforeseen items not listed above.	s47G			
			Subtotal	5,250.00
			TOTAL GST 10%	525.00
			TOTAL AUD	5,775.00

Due Date: 6 Sep 2022

Terms: Strictly 7 days. Penalties may apply for late payments.

Please remit payment via E.F.T to:

s47G

Please include your invoice number as reference.

This is a payment claim under the Building and Construction Industry Security of Payment Act 2002.

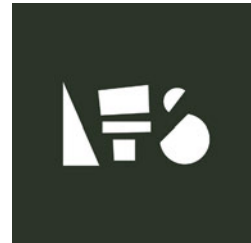


PAYMENT ADVICE

To: S.A.W. Building Services Pty Ltd
Director: s47F
s47F
PO Box 299
MARIBYRNONG VICTORIA 3032

Customer	Ministerial and Parliamentary Services
Invoice Number	s47G
Amount Due	5,775.00
Due Date	6 Sep 2022
Amount Enclosed	

Enter the amount you are paying above



PROGRESS PAYMENT CERTIFICATE

principal Ministerial & Parliamentary Services
4 Treasury Place, Melbourne, VIC 3002

contract Mr Andrew Giles MP
187 – 189 High Street, Thomastown VIC 3074

contractor S.A.W Building Services PTY LTD
s47G, Collingwood VIC 3066

certificate No. s47G

date 05/09/2022

This is to certify that in respect of a claim by the contractor dated 02/09/2022 and received on 02/09/2021 the contractor is entitled to payment of – Two hundred & six thousand & sixty-eight dollars & ninety-three cents (\$206,068.93) for works carried out under the above-mentioned contract as described below:

1.	Contract Sum at Date of Acceptance		
2.	Contingency Sum & Provisional Items		
3.	Net Contract Sum		
4.	Variations -		
5.	Net Variations	Plus	
6.	Net Contract Sum as Varied		
7.	Total Value of works invoiced		
8.	Less Retention (5% till 2.5% contract sum reached)		
9.	Less Previous Payment		
10.	Net This Payment Certificate		\$ 187,335.39
11.	GST This Payment Certificate		\$ 18,733.54
12.	Total This Payment Certificate		<u>\$ 206,068.93</u>

Signed: s47F
For: Leftfield Studio (Superintendent)

Tax Invoice Requested Date 05/09/22

s47G
BALACLAVA VIC 3183
s47F
s47G@leftfieldstudio.com.au
ABN – 74 354 984 709



TAX INVOICE

Ministerial Parliamentary Services C/O Leftfield Studio
ABN: 74354984709

Invoice Date
2 Sep 2022

Invoice Number
s47G

Reference
s47G

ABN
65 542 482 286

S.A.W. Building Services Pty
Ltd
Director: s47F
s47F
PO Box 299
MARIBYRNONG VICTORIA
3032

Description	Quantity	Unit Price	GST	Amount AUD
Address: 187-189 High Street, Thomastown VIC 3074	s47G			s47G
Demolition works				
Progress payment 1 - 100%				
Value remaining - 0%				
Partitions			10%	
Progress payment 1 - 20%				
Progress payment 2 - 70%				
Final payment - 10%				
Doors and door hardware			10%	
Progress payment 1 - 0%				
Progress payment 2 - 50%				
Final payment - 50%				
Ceilings			10%	
Progress payment 1 - 50%				
Progress payment 2 - 25%				
Final payment - 25%				
Painting:			10%	
Progress payment 1 - 0%				
Progress payment 2 - 0%				
Final payment - 100%				
Film			10%	
Progress payment 1 - 0%				
Progress payment 2 - 20%				
Final payment - 80%				
Flooring			10%	
Progress payment 1 - 20%				
Progress payment 2 - 0%				
Final payment - 80%				

Description	Quantity	Unit Price	GST	Amount AUD
Blinds Progress payment 1 - 0% Progress payment 2 - 20% Final payment - 80%	s47G		10%	s47G
Sundry works Progress payment 1 - 30% Progress payment 2 - 40% Final payment - 30%			10%	
Joinery Progress payment 1 - 20% Progress payment 2 - 30% Final payment - 50%			10%	
Furniture Progress payment 1 - 0% Progress payment 2 - 0% Value remaining - 100%			10%	
Appliances – Progress payment 1 - 0% Progress payment 2 - 50% Final payment - 50%			10%	
Fixtures and fittings Progress payment 1 - 0% Progress payment 2 - 50% Final payment - 50%			10%	
Balance off works Progress payment 1 - 35% Progress payment 2 - 35% Final payment - 30%			10%	
Co-ordination nominated contractors Progress payment 1 - 25% Progress payment 2 - 35% Final payment - 40%			10%	
Fire services Progress payment 1 - 25% Progress payment 2 - 0% Final payment - 75%			10%	
Hydraulic services Progress payment 1 - 25% Progress payment 2 - 65% Final payment - 10%			10%	
Electrical services Progress payment 1 - 30%	10%			

Description	Quantity	Unit Price	GST	Amount AUD
Progress payment 2 - 50%	s47G			s47G
Final payment - 20%				
Security services	s47G		10%	s47G
Progress payment 1 - 30%				
Progress payment 2 - 40%				
Final payment - 30%				
Mechanical services	s47G		10%	s47G
Progress payment 1 - 65%				
Progress payment 2 - 25%				
Final payment - 10%				
Rounding	s47G		10%	s47G
			Subtotal	187,335.39
			TOTAL GST 10%	18,733.54
			TOTAL AUD	206,068.93

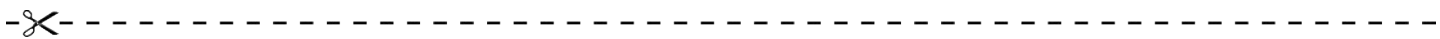
Due Date: 30 Sep 2022

Terms: Strictly 7 days. Penalties may apply for late payments.
Please remit payment via E.F.T to:

s47G

Please include your invoice number as reference.

This is a payment claim under the Building and Construction Industry Security of Payment Act 2002.



PAYMENT ADVICE

To: S.A.W. Building Services Pty Ltd
Director s47F
PO Box 299
MARIBYRNONG VICTORIA 3032

Customer Ministerial Parliamentary Services
C/O Leftfield Studio

Invoice Number s47G

Amount Due 206,068.93

Due Date 30 Sep 2022

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Ministerial & Parliamentary Services
4 Treasury Place
EAST MELBOURNE VIC 3002
AUSTRALIA
ABN:

Invoice Date
06 Sep 2022

Invoice Number
s47G

Reference
s47G

Leftfield Studio
s47G
BALACLAVA VIC 3183
AUSTRALIA

ABN
74 354 984 709

Description	Quantity	Unit Price	GST	Amount AUD
s47G				
			Subtotal	3,600.00
			Total GST 10%	360.00
			TOTAL AUD	3,960.00

Due Date: 13 Sep 2022

Payment Details:
Account Name: Leftfield Studio
s47G

Payment due within 07 DAYS from date invoiced. Please include invoice number on remittance advice.

TeleOutsource & Project Services



s47G RINGWOOD VIC 3134
 Phone: s47G
 s47G@tops.com.au
 www.tops.com.au
 ABN: 48 080 411 089

Tax invoice

Invoice number

s47G

Issue date

19/09/2022

Due date

26/09/2022

Bill to

Department of Finance (VIC)
 4 Treasury Place,
 East Melbourne VIC 3002
 Australia

Item ID	Description	Units	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
101	Technician attended site to decommission existing system and relocate to new site. Refit patch panel with voice tie as previous system was at old site. Installed NBN hardware and connected lines - tested all ok. Diverted Main line to new NBN number and tested all ok.	s47G			
104	Patch Leads - 1.5 Grey				

Notes

MEMBER: The Office of Andrew Giles MP
 A: Shop 23-25, 314-360 Childs Road, Mill Park, VIC 3082
 D: 19/09/2022

Subtotal (exc. tax)

\$695.00

Tax

\$69.50

Total Amount (inc. tax)

\$764.50

Total paid

\$0.00

Balance due**\$764.50**

View your invoice online

s47G

How to pay

Due date: 26/09/2022

View your invoice online

Bank deposit via EFT

Scan the QR code or click the link above to view this invoice online.

s47G

Bank CBA

Name TELEOUTSOURCE &
PROJECT SERVICES
PTY LTD

BSB s47G

AC#

Ref#

Office Moves Australia Pty Ltd

PO Box 290
South Melbourne
VIC 3205



s47G

A.B.N. 13 150 773 229

TAX INVOICE

Invoice To:

Department of Finance
4 Treasury Place
East Melbourne VIC 3002

Invoice No.: s47G
Date: 28/09/2022
PO No.: s47G

DESCRIPTION	AMOUNT	CODE
Supply of men *4 and trucks, on 19.09.22 s47G including travel time to and from site, for relocation from 314-360 Childs Road, Mill Park to 187-189 High Street, Thomastown	\$3,330.00	GST

Payment Terms: 7 days	GST:	\$333.00
Payment Details:	Total Inc GST:	\$3,663.00
Office Moves Australia Pty Ltd	Amount Applied:	\$0.00
BSB: s47G		
Account No: s47G		
	Balance Due:	\$3,663.00