

TAX INVOICE

Ministerial & Parliamentary Services 4 Treasury Place EAST MELBOURNE VIC 3002 AUSTRALIA ABN: **Invoice Date** 05 Aug 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	7,200.00
		Total	GST 10%	720.00
		TOTA	AL AUD	7,920.00

Due Date: 12 Aug 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

Ministerial & Parliamentary Services 4 Treasury Place EAST MELBOURNE VIC 3002 AUSTRALIA ABN: Invoice Date 19 Aug 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	23,100.00
		Total	GST 10%	2,310.00
		TOT	AL AUD	25,410.00

Due Date: 26 Aug 2022

Payment Details:

Account Name: Leftfield Studio

s47G

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

s47G

 From:
 \$47F

 To:
 \$22

 Cc:
 \$22

 MPS VIC State Office

Subject: RE: Electorate office relocations MPS Oakleigh (Hotham) & Geelong (Corio) [SEC=OFFICIAL]

Date: Tuesday, 2 August 2022 9:34:39 AM

Attachments: image001.png

Thanks s22

Confirming the highlighted sections below for both Geelong and Oakleigh?

Scope of Services

Stage 01

Sketch Design (Concept Design)

Stage 02

Town Planning (if applicable)

Stage 03

Design Development

Stage 04

Contract Documentation / Tendering

Stage 05

Contract Administration

Project Fee

All figures excl. GST

Regards,

s47F

Leftfieldstudio.com.au

From: §22 @finance.gov.au>

Sent: Monday, 1 August 2022 6:06 PM **To:** \$47F @leftfieldstudio.com.au>

Cc: \$22 @finance.gov.au>; MPS VIC State Office <mapsvic@finance.gov.au>

Subject: Electorate office relocations MPS Oakleigh (Hotham) & Geelong (Corio) [SEC=OFFICIAL]

SEC=OFFICIAL

HI s47F

I would like to expedite the documentation for both Geelong and Oakleigh – particularly Geelong please.

Can we please run parallel processes rather than wait for Ministerial approval – noting that you will invoice MaPS for the documentation stage for the proposed Geelong fitout – I don't have the delegation to approve the usual fee package of **S47G** until Ministerial approval is received.

I have approve TJ consulting's fee proposal for Geelong in a separate email, up to the design phase.

Thank you and regards

s22

State Manager – Victoria

Ministerial and Parliamentary Services

Department of Finance

E:s22 @finance.gov.au

nt Offices, 4 Treasury Place, East Melbourne Vic 3002

SEC=OFFICIAL

From: \$47F @leftfieldstudio.com.au>
Sent: Monday, 1 August 2022 4:03 PM
To: \$22 @finance.gov.au>

Subject: MPS Oakleigh & Geelong



Following on from our conversation regarding timing for MPS Oakleigh and Geelong, to keep our current timelines etc, would you like LFS to proceed with the tender documents for these two sites while we are waiting for SMOS approval? (timelines below for reference)

GEELONG -

Milestone Timing

Documentation 29th August – 16th September (3 weeks)

Tender Issue 19th September

Tender Close $19^{th} - 30^{th}$ September (2-week tender)

Tender Review $3^{rd} - 4^{th}$ October Tender Award 5^{th} October

Fitout Dates 10th October – 2nd December (8-week fitout)

Move Date 5th December

OAKLEIGH -

Milestone Timing

Documentation $1^{st} - 19^{th}$ August (3 weeks)

Tender Issue 19th August

Tender Close 2nd September (two-week tender)

Tender Review $5^{th} - 7^{th}$ September Tender Award 7^{th} September

Fitout Dates 19th September – 25th November (10-week fitout)

Move Date 28th November



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Tax Invoice

Client:

Left Field Studio

Invoice #: Date:

Claim No: Consultant: s47G

Project Description:

s47G

This Claim Description (GST Excl)

Disbursements:

Lodgement fees

Building Admin Levy (based on COW s47G

Building Surveying Services (Excluding GST) Agreed fee s47G . This claim -

s47G

DUE DATE:

21/09/2022

Balance Due:	\$3,922.60
GST:	\$280.00
Subtotal:	\$3,642.60

Please ensure the invoice number is quoted as a reference and a remittance is forwarded by fax \$47G @floreancigsmith.com.au

s47G

Please quote Invoice Number:

s47G

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. This invoice requires payment prior to issue of Building Permit or as agreed on the appointment/agreement letter of Floreancig Smith Building Surveyors.

floreancigsmith s47G

cremorne vic 3121

www.floreancigsmith.com.au abn: 11 609 733 833

 From:
 \$47F

 To:
 MPS VIC State Office

 Cc:
 \$22

Subject: MPS Oakleigh & Sunshine - Building Permit Invoices

Date: Wednesday, 7 September 2022 1:24:41 PM

Attachments: s47G

Hi MaPS

Please find attached the invoices for the building permits for the above-mentioned jobs. Could you please make payment direct to avoid delays in the permits?

Please don't hesitate to call me should you have any questions.



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APPROVED

S47G
Tel: S47G
Email: s47G @tjconsult.com.au

Melbourne , 3000

Building Services | Building Refurbishment | Building Services Suitability Review | Energy Assessment



TAX INVOICE

Date of Issue: 13th September 2022

To: The Department of Finance

Ministerial and Parliamentary Services

4 Treasury Place

East Melbourne VIC 3002

Attention: The Department of Finance (c/o s47F - Leftfield Studio Pty Ltd)

PROJECT NUMBER \$47G

Progress Claim No. 1

	Total Fee	Percentage complete	ee to date cluding this claim)	Previously Rendered	TI	nis 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	(pay s47G		
Please include Tax Invoice number within the ETF transfer reference.					
MPS PO NUMBER / REFERENCE NUMBER: \$47G					

From: \$47F
To: \$22
Subject: \$47G

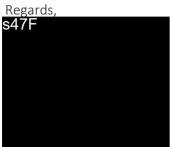
MPS Oakleigh - TJ Consulting Progress Payment 01

Date: Wednesday, 28 September 2022 6:44:20 AM

Attachments: Tax Invoice 476 - MPS Oakleigh fitout Progress Claim 01 - APPROVED.pdf
RE MPS Oakleigh - TJ Consulting Progress Payment 01 Approval.pdf

His22

Have I sent you this? If not, could you please process?



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