Our Ref: FOI2018/00031

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

Dear Mr Boyer

DETERMINATION UNDER THE FREEDOM OF INFORMATION ACT 1991

I refer to your application made under the Freedom of Information Act 1991 (FOI Act), received on 3 December 2018.

Your application sought access to:

“All files, reports, documents, notes, briefings and emails detailing the cost of indoor plants in the Department for Industry and Skills for the period 18 March 2017 - 17 March 2018 and 18 March 2018 to date.”

A search for documents held by the Department for Industry and Skills was conducted and 24 documents were identified as meeting the scope of your request.

I have considered the documents and determined to release all 24 documents in full.

No fees and charges are payable for this application.

If you are not satisfied with this determination you have a legal right of review and appeal. Details on your review rights can be found by visiting www.archives.sa.gov.au/content/foi-forms.

Yours sincerely

Nicole Spencer
ACCREDITED FREEDOM OF INFORMATION OFFICER

19/1/2018
# TAX INVOICE

**DFEEST**  
LOCKED BAG NO 9  
GPO ADELAIDE  
ADELAIDE  
SA 5001

**Date:** 13/04/2017  
**Customer No:** 091401845  
**Invoice No:** 21280183

## RENTOKIL INITIAL GROUP PROVIDES:

<table>
<thead>
<tr>
<th>Service Description for period 01/05/2017 - 31/05/2017</th>
<th>AMOUNT</th>
</tr>
</thead>
</table>
| Pest Control Services  
www.rentokil.com.au  
Rentokil offers quality products and services for Commercial and Residential Pest Control, Pest Proofing, Fying Insect Control, Pre-Purchase Property Inspections and Fumigation.  
Target pests include: Rats, Mice, Cockroaches, Termites (white ants), Spiders, Fleas, Ants, Wasps, Stored Product Pests, Birds & Various Flying Insects.  
**Premises:** 1  
**Contract:** Z57/C/91401835  
**DFEEST**  
11 WAYMOUTH STREET  
LEVEL 2 - 7  
ADELAIDE  
SA  
5000  
Interior Plantscape Rental | 2,204.17 |
| Hygiene Solutions  
www.initial.com.au  
At Initial Hygiene, we believe in raising hygiene standards throughout your business so you're covered in all high risk areas, not just in the washroom.  
Our approach will assist you in establishing good hygiene practice, creating a healthier, more productive environment for everyone.  
**Plantscaping Services**  
www.ambusindoorsplants.com.au  
At Ambius we create entire environments that make you greener on the inside. Ambius offer indoor plant design, installation and ongoing maintenance.  
**Pest Control Products**  
www.rentokilproducts.com.au  
Insecticides, Fumigants, Rodenticides | 220.42 |

__GST__  
$220.42

**Invoice total now due**  
$2,424.59

---

**PAYMENT SLIP**

<table>
<thead>
<tr>
<th>Customer No:</th>
<th>$2,424.59</th>
</tr>
</thead>
<tbody>
<tr>
<td>Customer Name:</td>
<td>DFEEST</td>
</tr>
<tr>
<td>Invoice Date:</td>
<td>13/04/2017</td>
</tr>
<tr>
<td>Invoice Number:</td>
<td>21280183</td>
</tr>
</tbody>
</table>

If you have service queries please contact your local branch  
Tel: 08 8490 8150  
Fax: 08 8490 8180  
Email: Adelaide-au@ambius.com

---

**RENTOKIL INITIAL PTY LTD**  
ABN 98 000 034 597  
Po Box 6786 Silverwater NSW 1811

---

**DIRECT DEBIT**

Contact your bank, credit union or building society to make this payment from your cheque, savings or credit card account.

**Bill Code:** 52431  
**Reference No.:** 7101 5739

---

**copy**
## TAX INVOICE

### RENTOKIL INITIAL GROUP PROVIDES:

<table>
<thead>
<tr>
<th>Service description for period 01/06/2017 - 30/06/2017</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pest Control Services</td>
<td></td>
</tr>
<tr>
<td><a href="http://www.rentokil.com.au">www.rentokil.com.au</a></td>
<td></td>
</tr>
<tr>
<td>Rentokil offers quality products and services for Commercial and Residential Pest Control, Bird Proofing, Flying Insect Control, Pre-Purchase Property Inspections, and Fumigation.</td>
<td></td>
</tr>
<tr>
<td>Target pests include: Rats, Moles, Cockroaches, Termites, Bed bugs, Spiders, Fleas, Ants, Wasps, Stored Product Pests, and Birds &amp; Various Flying Insects.</td>
<td></td>
</tr>
<tr>
<td>Hygiene Solutions</td>
<td></td>
</tr>
<tr>
<td><a href="http://www.initial.com.au">www.initial.com.au</a></td>
<td></td>
</tr>
<tr>
<td>At Initial Hygiene, we believe in raising hygiene standards throughout your business so you're covered in all key risk areas, not just in the washroom.</td>
<td></td>
</tr>
<tr>
<td>Our approach will assist you in establishing good hygiene practices, creating a healthier, more productive environment for everyone.</td>
<td></td>
</tr>
<tr>
<td>Plantscaping Services</td>
<td></td>
</tr>
<tr>
<td><a href="http://www.ambiusindoortplants.com.au">www.ambiusindoortplants.com.au</a></td>
<td></td>
</tr>
<tr>
<td>All Ambius we create entire environments that make you greener on the inside. Ambius offer indoor plant design, installation, and ongoing maintenance.</td>
<td></td>
</tr>
<tr>
<td>Pest Control Products</td>
<td></td>
</tr>
<tr>
<td><a href="http://www.rentokilproducts.com.au">www.rentokilproducts.com.au</a></td>
<td></td>
</tr>
<tr>
<td>Insecticides, Fungicides, Rodenticides.</td>
<td></td>
</tr>
<tr>
<td>Premises: 1 Contract: 257/C/91401835</td>
<td></td>
</tr>
<tr>
<td>DFEEST 11 WAYMOUTH STREET LEVEL 2 - 7</td>
<td></td>
</tr>
<tr>
<td>ADELAIDE SA</td>
<td></td>
</tr>
<tr>
<td>5000</td>
<td></td>
</tr>
<tr>
<td>Interior Plantscape Rental</td>
<td>2,204.17</td>
</tr>
<tr>
<td>GST</td>
<td>220.42</td>
</tr>
<tr>
<td>Total</td>
<td>2,424.59</td>
</tr>
</tbody>
</table>

Invoice now due $2,424.59

---

### PAYMENT SLIP

<table>
<thead>
<tr>
<th>Customer No</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>091401845</td>
<td>$2,424.59</td>
</tr>
</tbody>
</table>

---

### EFT Direct Debit

Electronic funds transfer - HSBC 558 342-366 A/C 369263003
Email remittance: remittances@rentokilinitial.com.au

To download and print a copy of the Direct Debit form please go to: www.rentokilinitial.com.au/directdebit/

To have a Direct Debit form mailed out to you please call our Accounts Receivable department on 1300 695 702.

Post this payment slip with your cheque to:
RENTOKIL INITIAL PTY LTD
PO Box 8806 SILVERWATER NSW 1811

Pay by phone credit card - 24 hours, 7 days a week.
Phone 1300 131 637 and quote your reference number below and credit card number. We accept Mastercard and Visa.

Contact your bank, credit union or building society to make this payment from your cheque, savings or credit card account.

Biller Code: 52431 Reference No.: 7195 3607

Please note our New Biller Code Number

---

Copy
# TAX INVOICE

**Ambius**

<table>
<thead>
<tr>
<th>Date:</th>
<th>14/06/2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>Customer No:</td>
<td>091401845</td>
</tr>
<tr>
<td>Invoice No:</td>
<td>21288309</td>
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</table>

**Service description for period 01/07/2017 - 31/07/2017**

<table>
<thead>
<tr>
<th>PREMISES</th>
<th>CONTRACT:</th>
<th>Z57/C/91401835</th>
</tr>
</thead>
<tbody>
<tr>
<td>DFEEST</td>
<td>1 WAYMOUTH STREET</td>
<td>ADELAIDE SA 5000</td>
</tr>
<tr>
<td>Interior Plantscape Rental</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>HYGIENE SOLUTIONS</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>All initial hygiene standards to be maintained in all key risk areas, not just in the washroom.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PLANTSCAPING SERVICES</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>At Ambius we create attractive environments that make your guests feel welcome on the inside. Ambius offer indoor plant design, installation and ongoing maintenance.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PEST CONTROL SERVICES</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Rentokil offers quality products and services for Commercial and Residential Pest Control, Bed Bug Proofing, Flying Insect Control, Pest Purchase Property Inspections and Fumigation.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TREATMENT</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Target pests include: Rats, Mice, Cockroaches, Termites (white ants), Spiders, Fleas, Ants, Wasps, Stored Product Pests, Birds &amp; Various Flying Insects.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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**PAYMENT SLIP**

<table>
<thead>
<tr>
<th>Customer No:</th>
<th>091401845</th>
</tr>
</thead>
<tbody>
<tr>
<td>Customer Name:</td>
<td>DFEEST</td>
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<tr>
<td>Invoice Date:</td>
<td>14/06/2017</td>
</tr>
<tr>
<td>Invoice Number:</td>
<td>21288309</td>
</tr>
</tbody>
</table>

**Electronic Funds Transfer (EFT)**

<table>
<thead>
<tr>
<th>Direct Debit</th>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>To download and print a copy of the Direct Debit form please go to: winetkainitial.com.au/directdebit</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Pay by phone credit card - 24 hours, 7 days a week.**

| Contact your bank, credit union or building society to make this payment from your cheque, savings or credit card account. | | |

**Biller Code: 52431 Reference No.: 71096994**

**Rentokil Initial Pty Ltd ABN 98 000 034 597**

Po Box 6785 Silverwater NSW 1811
**TAX INVOICE**

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

<table>
<thead>
<tr>
<th>RENTOKIL INITIAL GROUP PROVIDES:</th>
<th>Service description for period 01/08/2017 - 31/08/2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pest Control Services</td>
<td>Premises: 1 Contract: Z57/C/91401835</td>
</tr>
<tr>
<td><a href="http://www.rentokil.com.au">www.rentokil.com.au</a></td>
<td>DFEEST</td>
</tr>
<tr>
<td>Rentokil offers quality products</td>
<td>11 WAYMOUTH STREET</td>
</tr>
<tr>
<td>and services for Commercial and</td>
<td>LEVEL 2 - 7</td>
</tr>
<tr>
<td>Residential Pest Control, Bed</td>
<td>ADELAIDE</td>
</tr>
<tr>
<td>Proofing, Flying Insect Control,</td>
<td>SA</td>
</tr>
<tr>
<td>Pre-Purchase Property Inspections</td>
<td>5000</td>
</tr>
<tr>
<td>and Fumigation.</td>
<td>Interior Plantscape Rental</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Hygiene Solutions</td>
<td></td>
</tr>
<tr>
<td><a href="http://www.initial.com.au">www.initial.com.au</a></td>
<td></td>
</tr>
<tr>
<td>At Initial Hygiene, we believe in</td>
<td></td>
</tr>
<tr>
<td>raising hygiene standards</td>
<td></td>
</tr>
<tr>
<td>throughout your business so you</td>
<td></td>
</tr>
<tr>
<td>are covered in all key risk areas,</td>
<td></td>
</tr>
<tr>
<td>not just in the washroom.</td>
<td></td>
</tr>
<tr>
<td>Our approach will assist you in</td>
<td></td>
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<tr>
<td>establishing good hygiene practice,</td>
<td></td>
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<tr>
<td>creating a healthier, more</td>
<td></td>
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<tr>
<td>productive environment for everyone.</td>
<td></td>
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<tr>
<td>Plantscaping Services</td>
<td></td>
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<tr>
<td><a href="http://www.ambiusindooryplants.com.au">www.ambiusindooryplants.com.au</a></td>
<td></td>
</tr>
<tr>
<td>At Ambius we create entire</td>
<td></td>
</tr>
<tr>
<td>environments that make you</td>
<td></td>
</tr>
<tr>
<td>greener on the inside. Ambius</td>
<td></td>
</tr>
<tr>
<td>offer indoor plant design,</td>
<td></td>
</tr>
<tr>
<td>installation and ongoing</td>
<td></td>
</tr>
<tr>
<td>maintenance.</td>
<td></td>
</tr>
<tr>
<td>Pest Control Products</td>
<td></td>
</tr>
<tr>
<td><a href="http://www.rentokilproducts.com.au">www.rentokilproducts.com.au</a></td>
<td></td>
</tr>
<tr>
<td>Insecticides, Fumigants,</td>
<td></td>
</tr>
<tr>
<td>Rodenticides.</td>
<td></td>
</tr>
</tbody>
</table>

**RENTOKIL INITIAL GROUP PROVIDES:**

- Pest Control Services
- Hygiene Solutions
- Plantscaping Services
- Pest Control Products

**AMOUNT**

<table>
<thead>
<tr>
<th>Premises: 1 Contract: Z57/C/91401835</th>
<th>GST</th>
</tr>
</thead>
<tbody>
<tr>
<td>DFEEST 11 WAYMOUTH STREET LEVEL 2 - 7</td>
<td>220.42</td>
</tr>
<tr>
<td>ADELAIDE SA 5000</td>
<td></td>
</tr>
<tr>
<td>Interior Plantscape Rental</td>
<td></td>
</tr>
</tbody>
</table>

**PAYMENT SLIP**

<table>
<thead>
<tr>
<th>Customer No.</th>
<th>$</th>
</tr>
</thead>
<tbody>
<tr>
<td>091401845</td>
<td>2,424.59</td>
</tr>
</tbody>
</table>

**EFT**

**Direct Debit**

- To download and print a copy of the Direct Debit form please go to: www.rentokilinitial.com.au/directdebit/
- To have a Direct Debit form mailed out to you please call our Accounts Receivable department on 1300 690 702.
- Pay by phone credit card - 24 hours, 7 days a week.
- Phone 1300 131 837 and quote your reference number below and credit card number. We accept Mastercard and Visa.
- If you have service queries please contact your local branch
  - Tel: 08 8490 8100
  - Fax: 08 8490 8189
  - Email: Adelaide-au@ambius.com
- Contact your bank, credit union or building society to make this payment from your cheques, savings or credit card account.

**Biller Code:** 52431  **Reference No.:** 7113 5859

Please note our New Biller Code Number.
**TAX INVOICE**

**DFEEST**
LOCKED BAG NO 9
GPO ADELAIDE
ADELAIDE
SA 5001

---

**Service description for period 01/09/2017 - 30/09/2017**

<table>
<thead>
<tr>
<th>Premises: 1 Contract: Z57/C/91401835</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>DFEEST 11 WAYMOUTH STREET LEVEL 2 - 7</td>
<td></td>
</tr>
<tr>
<td>ADELAIDE SA 5000</td>
<td></td>
</tr>
<tr>
<td>Interior Plantscape Rental</td>
<td>2,204.17</td>
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</tbody>
</table>

**Hygiene Solutions**
www.initial.com.au
At Initial Hygiene, we believe in raising hygiene standards throughout your business so you’re covered in all key risk areas, not just in the washroom.
Our approach will assist you in establishing good hygiene practice, creating a healthier, more productive environment for everyone.

**Plantscaping Services**
www.ambiusindoorgardens.com.au
At Ambiues we create entire environments that make you greener on the inside. Ambiues offer indoors plant design, installation and ongoing maintenance.

**Pest Control Products**
www.rentokilproducts.com.au
Insecticides, Fumigants, Rodenticides.

---

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

---

**PAYMENT SLIP**

<table>
<thead>
<tr>
<th>Customer No:</th>
<th>091401845</th>
<th>$2,424.59</th>
</tr>
</thead>
</table>

---

**EFT**

Electronic funds transfer - HSBC BSB 342-306  A/C 389263003
Email remittance: remittances@rentokilinitial.com.au
To download and print a copy of the Direct Debit form please go to: www.rentokilinitial.com.au/directdebit/
To have a Direct Debit form mailed out to you please call our Accounts Receivable department on 1300 690 702.
Frost this payment slip with your cheque to: RENTOKIL INITIAL PTY LTD
FO Box 6806 SILVERWATER NSW 1811
Pay by phone credit card - 24 hours, 7 days a week.
Phone 1300 131 837 and quote your reference number below and credit card number. We accept Mastercard and Visa.
Contact your bank, credit union or building society to make this payment from your cheque, savings or credit card account.

---

**Biller Code: 52431 Reference No.: 7117 2324**

---

Please note our New Biller Code Number
# TAX INVOICE

DFEEST
LOCKED BAG NO 9
GPO ADELAIDE
ADELAIDE
SA 5001

Date: 14/09/2017  
Customer No: 091401845  
Invoice No: 21299753

---

RENTOKIL INITIAL GROUP PROVIDES:

**Pest Control Services**
www.rentokil.com.au  
Rentokil offers quality products and services for Commercial and Residential Pest Control, Bed Proofing, Flying Insect Control, Pre-Purchase Property Inspections and Fumigation.

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**Plantscaping Services**
www.ambiusindoorexplants.com.au  
At Ambius we create entire environments that make you greener on the inside. Ambius for indoor plant design, installation and ongoing maintenance.

**Pest Control Products**
www.rentokilproducts.com.au  
Insecticides, Fumigants, Rodenticides.

---

**Service description for period 01/10/2017 - 31/10/2017**

<table>
<thead>
<tr>
<th>Premises: 1</th>
<th>Contract: Z57/C/91401835</th>
</tr>
</thead>
<tbody>
<tr>
<td>DFEEST</td>
<td></td>
</tr>
<tr>
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<td></td>
</tr>
<tr>
<td>LEVEL 2 - 7</td>
<td></td>
</tr>
<tr>
<td>ADELAIDE</td>
<td></td>
</tr>
<tr>
<td>SA</td>
<td></td>
</tr>
<tr>
<td>5000</td>
<td></td>
</tr>
<tr>
<td>Interior Plantscape Rental</td>
<td>2,204.17</td>
</tr>
</tbody>
</table>

**GST**  
220.42

Invoice total now due $ 2,424.59

---

**PAYMENT SLIP**

Customer No: 091401845  
Customer Name: DFEEST  
Invoice Date: 14/09/2017  
Invoice Number: 21299753

---

If you have service queries please contact your local branch  
Tel: 08 8490 8150  Fax: 08 8490 8180  
Email: Adelaide-au@ambiuss.com

---

**EFT**

Electronic funds transfer - HSBC BB0 342-306  A/C 389263003  
Email remittance: remittances@rentokilinitial.com.au

To download and print a copy of the Direct Debit form please go to:  
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---

**Direct Debit**

Biller Code: 52431  Reference No.: 7121 1437

Please note our New Biller Code Number.
TAX INVOICE

DEEEST
LOCKED BAG NO 9
GPO ADELAIDE
ADELAIDE
SA 5001

Attn: Phil Lee

Date: 16/10/2017
Customer No: 091401845
Invoice No: 21303811

RENTOKIL INITIAL GROUP PROVIDES:

Pest Control Services

Rentokil offers quality products and services for Commercial and Residential Pest Control.
Bird Proofing, Fumigation, Post Purchase Property Inspections, and Fumigation.
Target pests include: Rats, Mice, Cockroaches, Termites (white ants), Spiders, Fleas, Ants, Wasps, Stored Product Pests, Birds & Various Flying Insects.

Hygiene Solutions

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Plantscaping Services

www.ambiusindoortrees.com.au

At Ambius we create entire environments that make you greener on the inside. Ambius for indoor plant design, installation and ongoing maintenance.

Pest Control Products

www.rentokilproducts.com.au

Insecticides, Fumigants, Rodenticides.

---

Service description for period 01/11/2017 - 30/11/2017

Premises: 1
Contract: Z57/C/91401835
DEEEST
11 WAYMOUTH STREET
LEVEL 2 - 7
ADELAIDE
SA
5000

Interior Plantscape Rental

AMOUNT
2,204.17

GST
220.42

Invoice total now due
$ 2,424.59

PAYMENT SLIP

Customer No: 091401845 $ 2,424.59

Customer Name: DEEEST

Invoice Date: 16/10/2017 Invoice Number: 21303811

If you have service queries please contact your local branch
Tel: 08 8490 8150 Fax: 08 8490 8180
Email: Adelaide-ou@ambius.com

EFT

Direct Debit

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Biller Code: 52431 Reference No.: 7125 2019

Please note our New Biller Code Number
# TAX INVOICE

**DFEEST**
**LOCKED BAG NO 9**
**GPO ADELAIDE**
**ADELAIDE**
**SA 5001**

<table>
<thead>
<tr>
<th>Service description for period 01/12/2017 - 31/12/2017</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Premises: 1 Contract: Z57/C/91401835</td>
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<td>DFEEST</td>
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<tr>
<td>11 WAYMOUTH STREET</td>
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<tr>
<td>ADELAIDE</td>
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<tr>
<td>SA 5000</td>
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<tr>
<td>Interior Plantscape Rental</td>
<td>2,303.34</td>
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</tbody>
</table>

**Hygiene Solutions**

www.initial.com.au

At Initial Hygiene, we believe in raising hygiene standards throughout your business so you're covered in all key risk areas, not just in the washroom.

Our approach will assist you in establishing good hygiene practice, creating a healthier, more productive environment for everyone.

**Plantscaping Services**

www.ambiusindoorscapes.com.au

At Ambius we create entire environments that make you winner on the inside. Ambius takes indoor plant design, installation and ongoing maintenance.

**Pest Control Products**

www.rentokilproducts.com.au

Insecticides, Fumigants, Rodenticides.

A partial recovery of cost increases incurred in providing our service have been applied to this invoice.

**GST**

230.33

**Invoice total now due**

$2,533.67

---

**PAYMENT SLIP**

**Customer No:** 091401845

**Customer Name:** DFEEST

**Invoice Date:** 14/11/2017

**Invoice Number:** 21307583

---

**Electronic funds transfer - HSBC BSB 342-306 A/C 388263003**

Email remittance: remittances@rentokilinitial.com.au

To download and print a copy of the Direct Debit form please go to: www.rentokilinitial.com.au/directdebit/

To have a Direct Debit form mailed out to you please call our Accounts Receivable department on 1300 690 702.

Post this payment slip with your cheque to:-
RENTOKIL INITIAL PTY LTD
PO Box 6806 SILVERWATER NSW 1811

Pay by phone credit card - 24 hours, 7 days a week.
Phone 1300 131 837 and quote your reference number below and credit card number. We accept Mastercard and Visa.

Contact your bank, credit union or building society to make this payment from your cheque, savings or credit card account.

**Biller Code:** 52431

**Reference No.:** 7128 9730

Please note our New Biller Code Number
# TAX INVOICE

## Service description for period 01/01/2018 - 31/01/2018

### Pest Control Services
Rentokil offers quality products and services for Commercial and Residential Pest Control, Bird Proofing, Flying Insect Control, Pre-Purchase Property Inspections and Fumigation.

- Target pests include: Rats, Mice, Cockroaches, Termites (white ants), Spiders, Fleas, Ants, Wasps, Stored Product Pests, Birds & Various Flying Insects.

### Hygiene Solutions
Rentokil Initial Group provides Initial Hygiene, we believe in raising hygiene standards throughout your business so you're covered in all key risk areas, not just in the washroom.

- Our approach will assist you in establishing good hygiene practices, creating a healthier, more productive environment for everyone.

### Plantscaping Services
Rentokil Initial Group provides Initial Hygiene, we believe in raising hygiene standards throughout your business so you're covered in all key risk areas, not just in the washroom.

- Our approach will assist you in establishing good hygiene practices, creating a healthier, more productive environment for everyone.

### Pest Control Products
Rentokil Initial Group provides Initial Hygiene, we believe in raising hygiene standards throughout your business so you're covered in all key risk areas, not just in the washroom.

- Our approach will assist you in establishing good hygiene practices, creating a healthier, more productive environment for everyone.

### Premises: 1
Contract: Z57/C/91401835

- DFEEST
- 1 WAYMOUTH STREET
- LEVEL 2 - 7
- ADELAIDE
- 5000

### Interior Plantscape Rental

- 2,303.34

### GST
230.33

### PAYMENT SLIP

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<td>$2,533.67</td>
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**EFT**

Electronic funds transfer: HSBC BSB 342-305
A/C 389263003

**Email remittance:** remittance@rentokilinitial.com.au

To download and print a copy of the Direct Debit form please go to: www.rentokilinitial.com.au/directdebit/

### Direct Debit

To have a Direct Debit form mailed out to you please call our Accounts Receivable department on 1300 690 702.

**Post this payment slip with your cheque to:**

RENTOKIL INITIAL PTY LTD

PO Box 6808 SILVERWATER NSW 1811

**Pay by phone credit card - 24 hours, 7 days a week.**

**Phone 1300 131 837** and quote your reference number below and credit card number. We accept Mastercard and Visa.

Contact your bank, credit union or building society to make this payment from your cheque, savings or credit card account.

**Biller Code:** 52431
**Reference No.:** 7132 9866

Please note our New Biller Code Number
**TAX INVOICE**

Rentokil Initial Pty Ltd
ABN 98 000 034 597
Po Box 5786 Silverwater NSW 1811

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<tr>
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<td></td>
</tr>
<tr>
<td>Interior Plantscape Rental</td>
<td>2,303.34</td>
</tr>
</tbody>
</table>

**Hygiene Solutions**
www.initial.com.au
At Initial Hygiene, we believe in raising hygiene standards throughout your business so you're covered in all key risk areas, not just in the washroom.

Our approach will assist you in establishing good hygiene practice, creating a healthier, more productive environment for everyone.

**Plantscaping Services**
www.ambiusindoorplants.com.au
At Ambius we create entire environments that make you or indoor plant design, installation and ongoing maintenance.

**Pest Control Products**
www.rentokilproducts.com.au
Insecticides, Fumigants, Rodenticides.

**PAYMENT SLIP**

<table>
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<th>Customer No.</th>
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</table>

**EFT**
Electronic funds transfer - HSBC BSB 342-306 A/C 389263003
Email remittance: remittances@rentokilinitial.com.au
To download and print a copy of the Direct Debit form please go to: www.rentokilinitial.com.au/directdebit/
To have a Direct Debit form mailed out to you please call our Accounts Receivable department on 1300 690 702.

**Direct Debit**

**Invoice total now due**

$ 2,533.67

**For Accounts and Payments Enquiries**
Ph: 1300 652 244

**For Customer Service Enquiries**
Ph: 08 8490 8150
Email: Adelaide-au@ambius.com
TAX INVOICE

DFEEST
LOCKED BAG NO 9
GPO ADELAIDE
ADELAIDE
SA 5001

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

Rentokil Initial offers quality products and services for Commercial and Residential Pest Control, Bird Proofing, Flying Insect Control, Pre-Purchase Property Inspections and Fumigation.

Target pests include: Rats, Mice, Cockroaches, Termites (white ants), Spiders, Fleas, Ants, Wasps, Stored Product Pests, Birds & Various Flying Insects.

Hygiene Solutions
www.initial.com.au

At Initial Hygiene, we believe in raising hygiene standards throughout your business so you're covered in all key risk areas, not just in the washroom.

Our approach will assist you in establishing good hygiene practice, creating a healthier, more productive environment for everyone.

Plantscaping Services
www.ambiiusindooreplants.com.au

At Ambiius we create entire environments that make you shine on the inside. Ambiius indoor plant design, installation and ongoing maintenance.

Pest Control Products
www.rentokilproducts.com.au

Insecticides, Fumigants, Rodenticides.

Service description for period 01/03/2018 - 31/03/2018

Premises: 1 Contract: Z57/C/91401835
DFEEST
11 WAYMOUTH STREET
LEVEL 2 - 7
ADELAIDE
SA
5000

Interior Plantscape Rental

2,303.34

GST
230.33

Invoice total now due $ 2,533.67

PAYMENT SLIP

Customer No: 091401845 $ 2,533.67

Customer Name: DFEEST

Invoice Date: 15/02/2018 Invoice Number: 21319039

For Accounts and Payments Enquiries
Ph: 1300 652 244
For Customer Service Enquiries
Ph: 08 8498 8150
Email: Adelaide-au@ambiius.com

EFT

Direct Debit

Electronic funds transfer - HSBC BSB 342-306 A/C 380263003
Email remittance: remittances@rentokilinitial.com.au
To download and print a copy of the Direct Debit form please go to: www.rentokilinitial.com.au/directdebit/
To have a Direct Debit form mailed out to you please call our Accounts Receivable department on 1300 690 702.
Post this payment slip with your cheque to:
RENTOKIL INITIAL PTY LTD
PC Box 6806 SILVERWATER NSW 1811

Pay by phone credit card - 24 hours, 7 days a week.
Phone 1300 131 837 and quote your reference number below and credit card number. We accept Mastercard and Visa.
Contact your bank, credit union or building society to make this payment from your cheque, savings or credit card account.

Biller Code: 52431 Reference No.: 7140 4297

Please note our New Biller Code Number
TAX INVOICE

DFEEST
LOCKED BAG NO 9
GPO ADELAIDE
ADELAIDE
SA 5001

Sent to Shared Services
16-3-18

Date: 15/03/2018
Customer No: 091401845
Invoice No: 21322928

RENTOKIL INITIAL GROUP PROVIDES:

Pest Control Services
www.rentokil.com.au

Rentokil offers quality products
and services for Commercial and
Residential Pest Control,
Bird Proofing, Flying Insect Control,
Pre-Purchase Property Inspections
and Fumigation.

Target pests include: Rats, Mice,
Cockroaches, Termites (white ants),
Spiders, Fleas, Ants, Wasps,
Stored Product Pests,
Birds & Various Flying Insects.

Hygiene Solutions
www.initial.com.au

All Initial Hygiene, we believe in
raising hygiene standards
throughout your business so
you're covered in all key risk areas,
not just in the washroom.

Our approach will assist you in
establishing good hygiene practice,
creating a healthier, more
productive environment for everyone.

Plantscaping Services
www.ambiusindoorplants.com.au

At Ambius we create entire
environments that make you
feel better on the inside. Ambius
offer indoor plant design,
installation and ongoing
maintenance.

Pest Control Products
www.rentokilproducts.com.au

Insecticides, Fumigants,
Rodenticides.

Service description for period 01/04/2018 - 30/04/2018

Premises: 1
Contract: Z57/C/91401835
DFEEST
11 WAYMOUTH STREET
LEVEL 2 - 7
ADELAIDE
SA 5000

Interior Plantscape Rental

AMOUNT
2,303.34

GST
230.33

Invoice total now due $ 2,533.67

PAYMENT SLIP

Customer No: 091401845 $ 2,533.67
Customer Name: DFEEST
Invoice Date: 15/03/2018 Invoice Number: 21322928

For Accounts and Payments Enquiries
Ph: 1300 652 244

For Customer Service Enquiries
Ph: 08 8490 9150 Email: Adelaide-au@ambius.com

EFT
Electronic funds transfer - HSBC BSB 342-306 A/C 389263003
Email remittance: remittances@rentokilinitial.com.au

Direct Debit
To download and print a copy of the Direct Debit form please go to:
To have a Direct Debit form mailed out to you please call our
Accounts Receivable department on 1300 690 702.

Post this payment slip with your cheque to -
RENTOKIL INITIAL PTY LTD
PO Box 6806 SILVERWATER NSW 1811

Pay by phone credit card - 24 hours, 7 days a week.
Phone 1300 131 837 and quote your reference number below and
credit card number. We accept Mastercard and Visa.

Biller Code: 52431 Reference No.: 7144 3188

Please note our New Biller Code Number
# TAX INVOICE

**Date:** 16/04/2018  
**Invoice No:** 21326768  
**Customer No:** 091401845  
**Service description for period 01/05/2018 - 31/05/2018**

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<tr>
<td>Interior Plantscape Rental</td>
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**Hygiene Solutions**
- At Initial Hygiene, we believe in raising hygiene standards throughout your business so you’re covered in all key risk areas, not just in the washroom.
- Our approach will assist you in establishing good hygiene practices, creating a healthier, more productive environment for everyone.

**Plantscaping Services**
- At Ambius we create entire environments that make you wonder on the inside. Ambius offer indoor plant design, installation and ongoing maintenance.

**PAYMENT SLIP**

<table>
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<tr>
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<td>21326768</td>
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</table>

For Accounts and Payments Enquiries  
Ph: 1300 652 244  
For Customer Service Enquiries  
Ph: 08 8490 8150  
Email: Adelaide-au@Ambius.com

**EFT**
- Electronic funds transfer - HSBC BSB 342-306 A/C 389263003  
- Email remittance: remittances@rentokilinitial.com.au  
- To download and print a copy of the Direct Debit form please go to: www.rentokilinitial.com.au/directdebit/  
- To have a Direct Debit form mailed out to you please call our Accounts Receivable department on 1300 690 702.  
- Pay by phone credit card - 24 hours, 7 days a week. Phone 1300 131 837 and quote your reference number below and credit card number. We accept Mastercard and Visa.  
- Contact your bank, credit union or building society to make this payment from your cheque, savings or credit card account.  

**Biller Code:** 52431  
**Reference No.:** 7148 1584
TAX INVOICE

DFEEST
GPO BOX 1264
ADELAIDE
SA
5001

Rentokil Initial GROUP PROVIDES:

Pest Control Services
www.rentokil.com.au
Rentokil offers quality products and services for Commercial and residential Pest Control.
Bed Bug Proofing, Flying Insect Control, Pre-Purchase Property Inspections and Fumigation.
Target pests include: Rats, Mice, Cockroaches, Termites (white ants), Spiders, Fleas, Ants, Wasps, Stored Product Pests, Birds & Various Flying Insects.

Hygiene Solutions
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Plantscaping Services
www.ambiusindoorsplants.com.au
At Ambius we create entire environments that make youGreener on the Inside. Ambius for indoor plant design, installation and ongoing maintenance.

Service description for period 01/06/2018 - 30/06/2018

Premises: 1 Contract: Z57/C/81401835
DEPT OF STATE DEVELOPMENT 11 WAYMOUTH STREET
LEVEL 2 - 7 ADELAIDE SA
5000

Interior Plantscape Rental

<table>
<thead>
<tr>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>2,303.34</td>
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GST

| 230.33 |

Invoice total now due

| $2,533.67 |

PAYMENT SLIP

Customer No: 091401845
Customer Name: DFEEST
Invoice Date: 15/05/2018
Invoice Number: 21330549

For Accounts and Payments Enquiries
Ph: 1300 652 244

For Customer Service Enquiries
Ph: 08 8450 8150
Email: Adelaide-au@ambiuss.com

EFT

Electronic funds transfer - HSBC BSB 342-306 A/C 389293003
Email remittance: remittances@rentokilinitial.com.au

Direct Debit

Tc download and print a copy of the Direct Debit form please go to:
Tc have a Direct Debit form mailed out to you please call our Accounts Receivable department on 1300 690 702.
Post this payment slip with your cheque to:
RENTOKIL INITIAL PTY LTD
P O Box 6806 SILVERWATER NSW 1811
Pay by phone credit card - 24 hours, 7 days a week.
Phone 1300 131 837 and quote your reference number below and credit card number. We accept Mastercard and Visa.
Contact your bank, credit union or building society to make this payment from your cheque, savings or credit card account.

Biller Code: 52431 Reference No.: 7151 9391
# TAX INVOICE

**DFEEST**  
GPO BOX 1264  
ADELAIDE  
SA  
5001

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**RENTOKIL INITIAL GROUP PROVIDES:**

**Post Control Services**  
www.rentokil.com.au  
Rentokil offers quality products and services for Commercial and Residential Pest Control, Bird Proofing, Flying Insect Control, Pre-Purchase Property Inspections and Fumigation. **Target pests include:** Rats, Mice, Cockroaches, Termites (white ants), Spiders, Fleas, Ants, Wasps, Stored Product Pests, Birds & Various Flying Insects.

**Hygiene Solutions**  
www.initial.com.au  
At Initial Hygiene, we believe in raising hygiene standards throughout your business so you're covered in all key risk areas, not just the washroom.  
Our approach will assist you in establishing good hygiene practice, creating a healthier, more productive environment for everyone.

**Plantscaping Services**  
www.ambiusindoopplants.com.au  
At Ambius we create entire environments that make you greener on the inside. Ambius offer indoor plant design, installation and ongoing maintenance.

**Service description for period 01/07/2018 - 31/07/2018**

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<tr>
<td>5000</td>
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<tr>
<td>Interior Plantscape Rental</td>
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<tr>
<th>AMOUNT</th>
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**GST**  
230.33

**Invoice total now due**  
$ 2,533.67

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**PAYMENT SLIP**

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<tr>
<td>For Accounts and Payments Enquiries</td>
<td>Ph: 1300 652 244</td>
</tr>
<tr>
<td>For Customer Service Enquiries</td>
<td>Ph: 08 8480 8169</td>
</tr>
<tr>
<td>Email: <a href="mailto:Adelaide-au@ambiuss.com">Adelaide-au@ambiuss.com</a></td>
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**EFT**  
Electronic funds transfer - HSBC BSB 342-306  
AC 389263003

Email remittance: remittances@rentokilinitial.com.au

To download and print a copy of the Direct Debit form please go to: www.rentokilinitial.com.au/directdebit/

To have a Direct Debit form mailed out to you please call our Accounts Receivable department on 1300 690 702.

Post this payment slip with your cheque to:  
RENTOKIL INITIAL PTY LTD  
PO Box 5806 SIlVERWATER NSW 1811

Pay by phone credit card - 24 hours, 7 days a week.  
Phone 1300 131 837 and quote your reference number below and credit card number. We accept Mastercard and Visa.

Contact your bank, credit union or building society to make this payment from your cheque, savings or credit card account.

**Biller Code:** 52431 **Reference No.:** 7155 8043
# TAX INVOICE

## Service description for period 01/08/2018 - 31/08/2018

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<td>ADELAIDE</td>
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<td>SA</td>
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<tr>
<td>5000</td>
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</tr>
</tbody>
</table>

- **Interior Plantscape Rental**: $2,303.34

**Hygiene Solutions**

- www.initial.com.au
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**Plantscaping Services**

- www.ambiusindooplants.com.au
- At Ambius we create entire environments that make you greener on the inside. Ambius offer indoor plant design, installation and ongoing maintenance.

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**PAYMENT SLIP**

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<td>16/07/2018</td>
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**Electronic funds transfer - HSBC BSB 342-305  A/C 389263003**

To download and print a copy of the Direct Debit form please go to: www.rentokilinitial.com.au/directdebit/

**Direct Debit**

To have a Direct Debit form mailed out to you please call our Accounts Receivable department on 1300 890 702.

**Payment by phone credit card - 24 hours, 7 days a week.**

Phone 1300 131 837 and quote your reference number below and credit card number. We accept Mastercard and Visa.

**For Accounts and Payments Enquiries**
Ph: 1300 652 244

**For Customer Service Enquiries**
Ph: 08 8490 8150
Email: Adelaide-au@ambius.com

---

**Biller Code: 52431  Reference No.: 7159 6746**
**TAX INVOICE**

DFEEST  
GPO BOX 1264  
ADELAIDE  
SA  
5001

Date: 15/08/2018  
Customer No: 091401845  
Invoice No: 21342038

<table>
<thead>
<tr>
<th>RENTOKIL INITIAL GROUP PROVIDES:</th>
<th>Service description for period 01/09/2018 - 30/09/2018</th>
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</table>
| Pest Control Services  
www.rentokil.com.au  
Rentokil offers quality products and services for Commercial and Residential Pest Control, Bird Proofing, Flying Insect Control, Pre-Purchase Property Inspections and Fumigation.  
Target pests include: Rats, Mice, Cockroaches, Termites (white ants), Spiders, Fleas, Ants, Wasps, Stored Product Pests, Birds & Various Flying Insects. | Premises: 1 Contract: Z57/C/91401835  
DEPT OF STATE DEVELOPMENT  
11 WAYMOUTH STREET  
LEVEL 2 - 7  
ADELAIDE  
SA  
5000  
Interior Plantscape Rental |
| Hygiene Solutions  
www.initial.com.au  
At Initial Hygiene, we believe in raising hygiene standards throughout your business so you're covered in all key risk areas, not just in the washrooms.  
Our approach will assist you in establishing good hygiene practices, creating a healthier, more productive environment for everyone. | |
| Plantscaping Services  
www.ambiusindooplants.com.au  
At Ambius we create entire environments that make you greener on the inside. Ambius offer indoor plant design, installation and ongoing maintenance. | |

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

<table>
<thead>
<tr>
<th>GST</th>
<th>230.33</th>
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</thead>
</table>

Invoice total now due:  
$2,533.67

---

**PAYMENT SLIP**

| Customer No: | 091401845 | $2,533.67 |
| Customer Name: | DFEEST |
| Invoice Date: | 15/08/2018 | Invoice Number: 21342038 |

---

**EFT**  
Electronic funds transfer - HSBC BSB 342-306 A/C 389263003  
Email remittance: remittances@rentokilinitial.com.au

To download and print a copy of the Direct Debit form please go to:  

To have a Direct Debit form mailed out to you please call our Accounts Receivable department on 1300 690 702.

Post this payment slip with your cheque to:  
RENTOKIL INITIAL PTY LTD  
PO Box 6806 SILVERWATER NSW 1811

Pay by phone credit card - 24 hours, 7 days a week.  
Phone 1300 131 837 and quote your reference number below and credit card number. We accept Mastercard and Visa.

Contact your bank, credit union or building society to make this payment from your cheque, savings or credit card account.

Biller Code: 52431  
Reference No.: 7163 4281

---

For Accounts and Payments Enquiries  
Ph: 1300 652 244

For Customer Service Enquiries  
Ph: 08 8490 8160  
Email: Adelaide-au@ambius.com
# TAX INVOICE

**DFEEST**  
**GPO BOX 1264**  
**ADELAIDE**  
**SA**  
**5001**

**Sent for Approval**  
**13-9-18**

---

**Rentokil Initial Pty Ltd**  
**ABN 98 000 034 597**  
**Po Box 5785 Silverwater NSW 1811**

---

**Service description for 05/09/2018**

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Premises: 1</td>
<td></td>
</tr>
<tr>
<td>Contract: Z57/C/91401835</td>
<td></td>
</tr>
<tr>
<td>11 WAYMOUTH STREET</td>
<td></td>
</tr>
<tr>
<td>LEVEL 2 - 7</td>
<td></td>
</tr>
<tr>
<td>ADELAIDE</td>
<td></td>
</tr>
<tr>
<td>SA</td>
<td></td>
</tr>
<tr>
<td>5000</td>
<td></td>
</tr>
<tr>
<td>Interior Plantscape Rental Installation</td>
<td>100.00</td>
</tr>
</tbody>
</table>

**Hygiene Solutions**

- Rentokil offers quality products and services for Commercial and Residential Pest Control.
- Bird Proofing, Flying Insect Control, Pre-Purchase Property Inspections and Fumigation.

- Target pests include: Rats, Mice, Cockroaches, Termites (white ants), Spiders, Fleas, Ants, Wasps, Stored Product Pests, Birds & Various Flying Insects.

- **Rentokil Initial** is recognised as leaders in hygiene solutions.
- At Initial Hygiene, we believe in raising hygiene standards throughout your business so you're covered in all key risk areas, not just in the washroom.
- Our approach will assist you in establishing good hygiene practices, creating a healthier, more productive environment for everyone.

**Plantscaping Services**

- At Ambius, we create entire environments that make you greener on the inside. Ambius offer indoor plant design, installation and ongoing maintenance.

---

**PAYMENT SLIP**

- **Customer No:** 091401845  
- **Amount:** $110.00  
- **Invoice Date:** 06/09/2018  
- **Invoice Number:** 21344969

---

**Electronic funds transfer - HSBC BSB 342-306 A/C 380263003**

- Email remittance: remittances@rentokilinitial.com.au
- To have a Direct Debit form mailed out to you please call our Accounts Receivable department on 1300 890 702.
- For Accounts and Payments Enquiries Ph: 1300 652 244
- For Customer Service Enquiries Ph: 08 8450 8150
- Email: Adelaide-au@ambius.com

---

**Biller Code:** 52431  
**Reference No.:** 7166 3595
Rentokil Initial Pty Ltd
ABN 98 000 034 597
Po Box 6786 Silverwater NSW 1811

TAX INVOICE

DFEEST
GPO BOX 1264
ADELAIDE
SA
5001

ATTN: Phil Lee

TAX INVOICE

Date: 14/09/2018
Customer No: 091401845
Invoice No: 21345989

Service description for period 01/10/2018 - 31/10/2018

Premises: 1 Contract: Z57/C/91401835
DEPT OF STATE DEVELOPMENT
11 WAYMOUTH STREET
LEVEL 2 - 7
ADELAIDE
SA
5000

Interior Plantscape Rental

AMOUNT

2,303.34

Hygiene Solutions

www.initial.com.au

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Plantscaping Services

www.ambiusindoortrees.com.au

At Ambius we create indoor environments that make you green on the inside. Ambius offer indoor plant design, installation and ongoing maintenance.

Rentokil Initial Pty Ltd

2,533.67

Inv. No. 21345989

GST

230.33

Invoice total now due $ 2,533.67

PAYMENT SLIP

EFT
Direct Debit

Customer No: 091401845 $ 2,533.67
Customer Name: DFEEST
Invoice Date: 14/09/2018 Invoice Number: 21345989

For Accounts and Payments Enquiries
Ph: 1300 652 244

For Customer Service Enquiries
Ph: 08 8490 8160
Email: Adelaide-au@ambius.com

Electronic funds transfer - HSBC BSB 342-306 A/C 3892630003
Email remittance: remittances@rentokilinitial.com.au

tc download and print a copy of the direct debit form please go to:
tc have a direct debit form mailed out to you please call our
accounts receivable department on 1300 690 702.
pct this payment slip with your cheque to:
RENTOKIL INITIAL PTY LTD
PO Box 6806 SILVERWATER NSW 1811

Pay by phone credit card - 24 hours, 7 days a week.
Phone 1300 131 837 and quote your reference number below and
credit card number. We accept Mastercard and Visa.

Contact your bank, credit union or building society to make
this payment from your cheque, savings or credit card account.

Biller Code: 52431 Reference No.: 7167 3792

**TAX INVOICE**

**Copy**

Department For Industry & Skills  
GPO BOX 11027  
ADELAIDE  
SA  
5001

<table>
<thead>
<tr>
<th>Service description for period 05/09/2018 - 30/09/2018</th>
<th>AMOUNT</th>
</tr>
</thead>
</table>
| Premises: 1 Contract: Z57/C/91401835  
11 WAYMOUTH STREET  
LEVEL 2 - 6  
ADELAIDE  
SA  
5000  
Interior Plantscape Rental  
Service Amendment Increase | 93.89 |

**Hygiene Solutions**  
www.initial.com.au  
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**Plantscaping Services**  
www.ambiusindoorplants.com.au  
At Ambius we create entire environments that make you greener on the inside. Ambius offer indoor plant design, installation and ongoing maintenance.

---

**RENTOKIL INITIAL GROUP PROVIDES:**  
- Pest Control Services  
- Hygiene Solutions  
- Plantscaping Services

---

**PAYMENT SLIP**

<table>
<thead>
<tr>
<th>Customer No:</th>
<th>091401845</th>
<th>$ 103.28</th>
</tr>
</thead>
<tbody>
<tr>
<td>Customer Name:</td>
<td>Department For Industry &amp; Skills</td>
<td></td>
</tr>
<tr>
<td>Invoice Date:</td>
<td>23/10/2018</td>
<td>Invoice Number: 21352597</td>
</tr>
</tbody>
</table>

**EFT**  
**Direct Debit**

Electronic funds transfer - HSBC BSB 342-305 A/C 389283003  
Email remittance: remittances@rentokilinitial.com.au  
To download and print a copy of the Direct Debit form please go to: www.rentokilinitial.com.au/directdebit/  
To have a Direct Debit form mailed out to you please call our Accounts Receivable department on 1300 690 702.

Post this payment slip with your cheque to:  
RENTOKIL INITIAL PTY LTD  
PO Box 6956  
SILVERWATER NSW 1811

Pay by phone credit card - 24 hours, 7 days a week.  
Phone: 1300 131 837 and quote your reference number below and credit card number. We accept Mastercard and Visa.

Contact your bank, credit union or building society to make this payment from your cheque, savings or credit card account.

**Biller Code:** 52431  
**Reference No.:** 7173 9874
## Service description for period 01/10/2018 - 31/10/2018

<table>
<thead>
<tr>
<th>Premises: 1</th>
<th>Contract: Z57/C/91401835</th>
</tr>
</thead>
<tbody>
<tr>
<td>DEPT OF STATE DEVELOPMENT</td>
<td>11 WAYMOUTH STREET</td>
</tr>
<tr>
<td>ADELAIDE</td>
<td>LEVEL 2 - 6</td>
</tr>
<tr>
<td>SA</td>
<td>5000</td>
</tr>
</tbody>
</table>

**Interior Plantscape Rental**

**Service Amendment Increase**

<table>
<thead>
<tr>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>108.33</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>GST</th>
</tr>
</thead>
<tbody>
<tr>
<td>10.83</td>
</tr>
</tbody>
</table>

**Invoice total now due**

| $119.16 |

---

### Payment Slip

- **Customer Name:** Department For Industry & Skills
- **Invoice Date:** 23/10/2018
- **Invoice Number:** 21352598

---

### EFT Information

**To download and print a copy of the Direct Debit form please go to:**

**Direct Debit**

**For Accounts and Payments Enquiries**
Ph: 1300 652 244

**For Customer Service Enquiries**
Ph: 08 8490 8150
Email: Adelaide-au@ambius.com

---

**Biller Code:** 52431  **Reference No.:** 7173 9882
# Tax Invoice

**Copy**

Department For Industry & Skills  
GPO BOX 11027  
ADELAIDE  
SA  
5001  

<table>
<thead>
<tr>
<th>RENTOKIL INITIAL GROUP PROVIDES:</th>
<th>Service description for period 01/11/2018 - 30/11/2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pest Control Services</td>
<td><strong>Premises: 1 Contract: Z57/C/91401835</strong></td>
</tr>
</tbody>
</table>
|                                 | DEPT OF STATE DEVELOPMENT  
|                                 | 11 WAYMOUTH STREET  
|                                 | LEVEL 2 - 6  
|                                 | ADELAIDE  
|                                 | SA  
|                                 | 5000  
|                                 | Interior Plantscape Rental  
|                                 | Service Amendment Increase |
|                                | **AMOUNT** |
| **Total**                      | $ 108.33 |
|                                 | **GST** |
|                                 | 10.83 |

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

---

**Payment Slip**

<table>
<thead>
<tr>
<th>Customer No:</th>
<th>091401845</th>
<th>$ 119.16</th>
</tr>
</thead>
<tbody>
<tr>
<td>Customer Name:</td>
<td>Department For Industry &amp; Skills</td>
<td></td>
</tr>
<tr>
<td>Invoice Date:</td>
<td>23/10/2018</td>
<td>Invoice Number: 21352599</td>
</tr>
</tbody>
</table>

For Accounts and Payments Enquiries  
Ph: 1300 652 244

For Customer Service Enquiries  
Ph: 08 8490 8150  
Email: Adelaide-au@ambius.com

---

**EFT**

Electronic funds transfer - HSBC BSB 334-306  
A/C 389263003  
Email remittance: remittances@rentokilinitial.com.au

To download and print a copy of the Direct Debit form please go to:  

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SILVERWATER NSW 1811

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Phone 1300 131 837 and quote your reference number below and credit card number. We accept Mastercard and Visa.

Contact your bank, credit union or building society to make this payment from your cheque, savings or credit card account.

**Biller Code: 52431 Reference No.: 7173 9890**
**TAX INVOICE**

<table>
<thead>
<tr>
<th>Service description for period 01/12/2018 - 31/12/2018</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Premises:</strong> 1</td>
</tr>
<tr>
<td><strong>DEPT OF STATE DEVELOPMENT</strong></td>
</tr>
<tr>
<td><strong>11 WAYMOUTH STREET</strong></td>
</tr>
<tr>
<td><strong>LEVEL 2 - 6</strong></td>
</tr>
<tr>
<td><strong>ADELAIDE</strong></td>
</tr>
<tr>
<td><strong>SA</strong></td>
</tr>
<tr>
<td><strong>5000</strong></td>
</tr>
<tr>
<td><strong>Interior Plantscape Rental</strong></td>
</tr>
</tbody>
</table>

**Hygiene Solutions**

www.initial.com.au

At Initial Hygiene, we believe in raising hygiene standards throughout your business so you're covered in all key risk areas, not just in the washroom.

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www.ambiussalesplants.com.au

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- Pest Control Services
  - Rentokil offers quality products and services for Commercial and Residential Pest Control, Bird Proofing, Flying Insect Control, Pre-Purchase Property inspections, and Fumigation.
  - Target pests include: Rats, Mice, Cockroaches, Termites (white ants), Spiders, Fleas, Ants, Wasps, Bird Proof Product Packs, Birds & Various Flying Insects.

- Hygiene Solutions
  - www.initial.com.au
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- Plantscaping Services
  - www.ambiussalesplants.com.au
  - At Ambius we create entire environments that make you greener on the inside. Ambius offer indoor plant design, installation and ongoing maintenance.

---

**PAYMENT SLIP**

**Customer No.:** 091401845  |  **$ 2,652.28**

**Date:** 15/11/2018  |  **Invoice Number:** 21353822

---

**EFT**

Electronic funds transfer - HSBC SBSS 342-306  A/C 389263003
Email remittance: remittances@rentokilinitial.com.au

To download and print a copy of the Direct Debit form please go to: www.rentokilinitial.com.au/directdebit

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Contact your bank, credit union or building society to make this payment from your cheque, savings or credit card account.

Biller Code: 52431  |  Reference No.: 7175 2125
# Service agreement

**Agreement No:** 12210

**Client details (the “Client”):**

- **Name/Company Name:** Test for Industry & Skills
- **ABN:** 8 1 3 1 5 2 4 9 1 1 8 9 2 9
- **Trading as:** Test for Industry & Skills
- **Address:** Level 4/11 Waymouth St
- **Suburb:** Adelaide SA
- **Postcode:** 5000
- **Phone:** 8 2 2 6 5 9 4 9
- **Fax:** 8 2 2 6 5 5 2 2

**Service Address:**
- **Address:** Level 4/11 Waymouth St
- **Suburb:** Adelaide SA
- **Postcode:** 5000

**Service Address Contact:** Nathan

**Phone:** 0438 886 558

**Fax:**

**Invoice Address:**
- **GPO Box 1264
- **Suburb:** Adelaide SA
- **Postcode:** 5001

**Branch office address:** 19 Aroma St

**Regency Park SA**

**Phone:** 8 2 2 0 3 1 5 0

**Fax:**

**Temporary hire:** $ Value (ex GST)

**Date in:**

**Date out:**

**Product Sale:** $ Value (ex GST)

**Purchase Order**

<table>
<thead>
<tr>
<th>Location on site</th>
<th>No.</th>
<th>Container Code</th>
<th>Containers/Art</th>
<th>Colour</th>
<th>Dressing</th>
<th>No.</th>
<th>Plant/Silk</th>
<th>Size</th>
<th>Weekly Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Design existing</td>
<td>3</td>
<td>Products &amp; Services</td>
<td>$79.30</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Foyer Area</td>
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<td>Simplex 90</td>
<td>BLK BP 3</td>
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<tr>
<td>Lifts</td>
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<td>LCU 30</td>
<td>CHOC 30</td>
<td>BLK BP 1</td>
<td>Hights 250</td>
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<tr>
<td>Waiting Area</td>
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<td>40G 30</td>
<td>CHOC 40</td>
<td>BLK BP 2</td>
<td>Hights 300</td>
<td>11.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total quantity:** 4

**Total quantity:** 6

**Total weekly value (ex GST):** 104.30

**Terms of Agreement:**

It is agreed that Ambius will hire, install and (where applicable) maintain the Displays (Short Term Hire or Service Agreement) or sell (Product Sale) as listed in this agreement in accordance with the terms set out below:

- **Service Agreements:** The Client accepts the Displays and Services as applicable for an initial minimum term of twenty four (24) months commencing from the date of this agreement unless otherwise agreed. This agreement will automatically be extended; if not terminated or varied and will run until such time as it is terminated by either party giving at least three (3) months calendar notice of the intention to terminate the agreement.
- **Short Term Hire:** The Client accepts the Displays and (where agreed) the Services for the period set out in this agreement. Rental is payable under Service Agreements in advance each calendar month. Invoices for sales are payable upon delivery and at the conclusion of the hire for Short Term Hires.
- **Additional terms:** In addition to the rental, sale price or other fees payable, the Client agrees to pay any GST or other charge in accordance with clause 11.

---

**Ambius is a division of Rentokil Initial Pty Ltd ABN 93 000 034 597 Australia:** [www.ambiusindoorplants.com.au](http://www.ambiusindoorplants.com.au)

**Ambius is a division of Rentokil Initial Ltd New Zealand:** [0508 AMBIUS (0508 262487)](tel:0508 262487)

**White:** Office **Yellow:** Client **Blue:** Admin **Green:** Installer **Pink:** Technician

---

**Date:** 2/9/2018

**Signed for Client:**

**Signed for Rentokil Initial Pty Ltd:**

**Initial Install fee:** 100

**Received office:**

**BM Initial date:**

**Installed Initial date:**

---

**NATHAN HUGGET**

**Position:** Manager Business Services Sales Consultant