

[illegible]

Invoice Notes	Taxable Amount	Tax Amount	Gross Amount	Work Order Remark

s22

Pay For : 05-002000688	\$	168.36	\$	16.84	\$	185.20	General Recurring:Plants - RMs:Fortnightly plant servicing
Pay For : 05-007000638	\$	202.02	\$	20.20	\$	222.22	General Recurring:Plants - RMs:Fortnightly plant servicing
Pay For : 05-008000703	\$	568.00	\$	56.80	\$	624.80	General Recurring:Plants - RMs:Fortnightly plant servicing
Pay For : 05-009000976	\$	363.12	\$	36.31	\$	399.43	General Recurring:Plants - RMs:Fortnightly plant servicing
Pay For : 05-003000733	\$	1,010.58	\$	101.06	\$	1,111.64	General Recurring:Plants - RMs:Monthly plant servicing

s22

s47G



ABN: 52 605 472 580

TAX INVOICE

Australian Bureau Of Statistics
45, Benjamin Way,
Belconnen, ACT 2617

Level 3
60 Marcus Clarke Street
CANBERRA ACT 2601
Telephone: 02 6247 0229

PO Number TBC

05-Aug-25

NO. **ABS-050825**
Payment Terms: 7 Calendar days

S47G and Property Operating Expenses incurred by Evolve FM
On behalf of Australian Bureau Of Statistics

s47G

Please remit funds to:

s22

Total of s47G
verified against tax invoices received and held on the premises of Evolve FM.

Signed By:

s47F

05/08/2025

[illegible]



ABN: 52 605 472 580

TAX INVOICE

Australian Bureau Of Statistics
45, Benjamin Way,
Belconnen, ACT 2617

Level 3
60 Marcus Clarke Street
CANBERRA ACT 2601
Telephone: 02 6247 0229

PO Number TBC

07-Jul-25

NO. **ABS-070725**
Payment Terms: 7 Calendar days

s47G and Property Operating Expenses incurred by Evolve FM
On behalf of Australian Bureau Of Statistics

s47G

Please remit funds to:

s22

Total of s47G

s47G verified against tax invoices received and held on the premises of Evolve FM.

Signed By: s47F

07/07/2025

[illegible]

Invoice Notes	Taxable Amount	Tax Amount	Gross Amount	Work Order Remark	
s22					
Pay For : 05-002000696	\$ 168.36	\$ 16.84	\$ 185.20	General Recurring:Plants - RMs:Fortnightly plant servicing	
Pay For : 05-003000747	\$ 1,010.58	\$ 101.06	\$ 1,111.64	General Recurring:Plants - RMs:Monthly plant servicing	
Pay For : 05-009000996	\$ 363.12	\$ 36.31	\$ 399.43	General Recurring:Plants - RMs:Fortnightly plant servicing	
Pay For : 05-007000648	\$ 202.02	\$ 20.20	\$ 222.22	General Recurring:Plants - RMs:Fortnightly plant servicing	
Pay For : 05-008000712	\$ 568.00	\$ 56.80	\$ 624.80	General Recurring:Plants - RMs:Fortnightly plant servicing	
Pay For : 05-016000107	\$ 816.35	\$ 81.64	\$ 897.99	General Recurring (RMs):Plants - RMs:Monthly Plant maintenance service	
s22					
s47G					



ABN: 52 605 472 580

TAX INVOICE

Australian Bureau Of Statistics
45, Benjamin Way,
Belconnen, ACT 2617

Level 3
60 Marcus Clarke Street
CANBERRA ACT 2601
Telephone: 02 6247 0229

PO Number TBC

04-Sep-25

NO. ABS-040925

Payment Terms: 7 Calendar days

s47G and Property Operating Expenses incurred by Evolve FM
On behalf of Australian Bureau Of Statistics

s47G

Please remit funds to:

s22

Total of s47G
verified against tax invoices received and held on the premises of Evolve FM.

Signed By:

s47F

04/09/2025

PROPERTY OPERATING EXPENSES INCURRED BY EVOLVE FM ON BEHALF OF AUSTRALIAN BUREAU OF STATISTICS FOR MARCH 2025					
Invoice Number	Supplier Number	Supplier Name	Supplier Invoice Number	Supplier Invoice Date	Building Number
s22					
24017479	423034	Living Simply	00036828	01/03/2025	4849405005
24018285	423034	Living Simply	00037222	01/04/2025	4849405016
s22					

Building Name	ABS Cost center	ABS GL Code	Tax code	Evolve GL Code	Evolve Sub GL Code	Object Account Description
s22						
ABS Hobart 200 Collins St	39617	6715	C	552200	601	Other Property Operating Expen
ABS Perth 168 St Georges Terra	39615	6715	C	552200	601	Other Property Operating Expen
s22						

Invoice Notes	Taxable Amount	Tax Amount	Gross Amount

s22

Pay For : 05-005000673	\$	628.36	\$	62.84	\$	691.20
Pay For : 05-016000066	\$	795.98	\$	79.60	\$	875.58

s22

s47G

Work Order Remark
s22
General Recurring:Plants - RMs:Weekly plant servicing
General Recurring (RMs):Plants - RMs:Monthly Plant maintenance service
s22

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ABN: 52 605 472 580

TAX INVOICE

Australian Bureau Of Statistics
45, Benjamin Way,
Belconnen, ACT 2617

Level 3
60 Marcus Clarke Street
CANBERRA ACT 2601
Telephone: 1300 044 144

PO Number TBC

15-Apr-25

NO. ABS-150425

s47G and Property Operating Expenses incurred by Evolve FM
On behalf of Australian Bureau Of Statistics

s47G

Please remit funds to:

s22

Total of **s47G**

s47G verified against tax invoices received and held on the premises of Evolve FM.

Signed By:

s47F

15/04/2025

PROPERTY OPERATING EXPENSES INCURRED BY EVOLVE FM ON BEHALF OF AUSTRALIAN BUREAU OF STATISTICS FOR AUGUST 2025												
Invoice Number	Supplier Number	Supplier Name	Supplier Invoice Number	Supplier Invoice Date	Building Number	Building Name	ABS Cost center	ABS GL Code	Tax code	Evolve GL Code	Evolve Sub GL Code	Object Account Description
s22												
25002530	423034	Living Simply	37749	01/07/2025	4849405002	ABS Sydney 44 Market St	39612	6715	C	552200	601	Other Property Operating Expen
25002547	423034	Living Simply	37743	01/07/2025	4849405007	ABS Brisbane 295 Ann St	39613	6715	C	552200	601	Other Property Operating Expen
25002555	423034	Living Simply	37747	01/07/2025	4849405008	ABS Docklands 818 Bourke St	39618	6715	C	552200	601	Other Property Operating Expen
25002557	423034	Living Simply	37748	01/07/2025	4849405009	ABS Geelong 12 Gheringhap St	39619	6715	C	552200	601	Other Property Operating Expen
25002567	423034	Living Simply	37744	01/07/2025	4849405003	ABS Adelaide 11 Waymouth St	39616	6715	C	552200	601	Other Property Operating Expen
s22												



ABN: 52 605 472 580

TAX INVOICE

Australian Bureau Of Statistics
45, Benjamin Way,
Belconnen, ACT 2617

Level 3
60 Marcus Clarke Street
CANBERRA ACT 2601
Telephone: 02 6247 0229

PO Number TBC

05-Aug-25

NO. ABS-050825
Payment Terms: 7 Calendar days

s47G and Property Operating Expenses incurred by Evolve FM
On behalf of Australian Bureau Of Statistics

s47G

Please remit funds to:

s22

Total of s47G
verified against tax invoices received and held on the premises of Evolve FM.

Signed By: s22

05/08/2025

s22

Invoice Number	Supplier Number	Supplier Name	Supplier Invoice Number	Supplier Invoice Date	Building Number	Building Name	ABS Cost Center	ABS GL Code	Tax code	Evolve GL Code	Evolve Sub GL Code	Object Account Description
24009961	423034	Living Simply	35898	01/11/2024	4849405002	ABS Sydney 44 Market St	39612	6715	C	552200	601	Other Property Operating Expen
24010086	423034	Living Simply	35893	01/11/2024	4849405003	ABS Adelaide 11 Waymouth St	39616	6715	C	552200	601	Other Property Operating Expen
24010276	423034	Living Simply	35897	01/11/2024	4849405009	ABS Geelong 12 Gheringhap St	39619	6715	C	552200	601	Other Property Operating Expen
24010313	423034	Living Simply	35896	01/11/2024	4849405008	ABS Docklands 818 Bourke St	39618	6715	C	552200	601	Other Property Operating Expen
24010491	423034	Living Simply	35892	01/11/2024	4849405007	ABS Brisbane 295 Ann St	39613	6715	C	552200	601	Other Property Operating Expen

s22

Invoice Notes	Taxable Amount	Tax Amount	Gross Amount	Work Order Remark
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s22

Pay For : 05-002000623	\$	164.22	\$	16.42	\$	180.64	General Recurring:Plants - RMs:Fortnightly plant servicing
Pay For : 05-003000668	\$	985.91	\$	98.59	\$	1,084.50	General Recurring:Plants - RMs:Monthly plant servicing
Pay For : 05-009000875	\$	354.28	\$	35.43	\$	389.71	General Recurring:Plants - RMs:Fortnightly plant servicing
Pay For : 05-008000632	\$	555.20	\$	55.52	\$	610.72	General Recurring:Plants - RMs:Fortnightly plant servicing
Pay For : 05-007000572	\$	196.98	\$	19.70	\$	216.68	General Recurring:Plants - RMs:Fortnightly plant servicing

s22

s47G	
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ABN: 52 605 472 580

TAX INVOICE

Australian Bureau Of Statistics
45, Benjamin Way,
Belconnen, ACT 2617

Level 3
60 Marcus Clarke Street
CANBERRA ACT 2601
Telephone: 1300 044 144

PO Number TBC

09-Dec-24

NO. ABS-091224

s47G and Property Operating Expenses incurred by Evolve FM
On behalf of Australian Bureau Of Statistics

s47G

Please remit funds to:

s22

Total of s47G

s47G verified against tax invoices received and held on the premises of Evolve FM.

Signed By:

s47F

09/12/2024

[illegible]

Building Name	ABS Cost center	ABS GL Code	Tax code	Evolve GL Code	Evolve Sub GL Code	Object Account Description	Invoice Notes
s22							
ABS Perth 168 St Georges Terra	39615	6715	C	552200	601	Other Property Operating Expen	Pay For : 05-016000056
s22							
							s47G

Taxable Amount	Tax Amount	Gross Amount
s22		
\$ 795.98	\$ 79.60	\$ 875.58
s22		
s47G		

Work Order Remark	
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s22	
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General Recurring (RMs):Plants - RMs:Monthly Plant maintenance service	
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s22	
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ABN: 52 605 472 580

TAX INVOICE

Australian Bureau Of Statistics
45, Benjamin Way,
Belconnen, ACT 2617

Level 3
60 Marcus Clarke Street
CANBERRA ACT 2601
Telephone: 1300 044 144

PO Number TBC

17-Feb-25

NO. ABS-170225

s47G and Property Operating Expenses incurred by Evolve FM
On behalf of Australian Bureau Of Statistics

s47G

Please remit funds to:

s22

Total of s47G

s47G verified against tax invoices received and held on the premises of Evolve FM.

Signed By:

s47F

17/02/2025

Evolve GL Code	Evolve Sub GL Code	Object Account Description	Invoice Notes	Taxable Amount	Tax Amount	Gross Amount

552200	601	Other Property Operating Expen	Pay For : 05-007000580	\$	196.98	\$	19.70	\$	216.68
552200	601	Other Property Operating Expen	Pay For : 05-009000886	\$	354.28	\$	35.43	\$	389.71
552200	601	Other Property Operating Expen	Pay For : 05-008000642	\$	555.20	\$	55.52	\$	610.72
552200	601	Other Property Operating Expen	Pay For : 05-016000040	\$	795.98	\$	79.60	\$	875.58
552200	601	Other Property Operating Expen	Pay For : 05-005000644	\$	628.36	\$	62.84	\$	691.20
552200	601	Other Property Operating Expen	Pay For : 05-001002626	\$	827.81	\$	82.78	\$	910.59
552200	601	Other Property Operating Expen	Pay For : 05-002000634	\$	164.22	\$	16.42	\$	180.64

Work Order Remark	
s22	
General Recurring:Plants - RMs:Fortnightly plant servicing	
General Recurring:Plants - RMs:Fortnightly plant servicing	
General Recurring:Plants - RMs:Fortnightly plant servicing	
General Recurring (RMs):Plants - RMs:Monthly Plant maintenance service	
General Recurring:Plants - RMs:Weekly plant servicing	
General Recurring:Plants - RMs:Fortnightly plant servicing	
General Recurring:Plants - RMs:Fortnightly plant servicing	
s22	



ABN: 52 605 472 580

TAX INVOICE

Australian Bureau Of Statistics
45, Benjamin Way,
Belconnen, ACT 2617

Level 3
60 Marcus Clarke Street
CANBERRA ACT 2601
Telephone: 1300 044 144

PO Number TBC

16-Jan-25

NO. ABS-160125

s47G and Property Operating Expenses incurred by Evolve FM
On behalf of Australian Bureau Of Statistics

s47G

Please remit funds to:

s22

Total of s47G

s47G verified against tax invoices received and held on the premises of Evolve FM.

Signed By:

s47F

16/01/2025

[illegible]

Invoice Notes	Taxable Amount	Tax Amount	Gross Amount
s22			
Pay For : 05-001002838	\$ 847.86	\$ 84.79	\$ 932.65
Pay For : 05-005000706	\$ 628.36	\$ 62.84	\$ 691.20
Pay For : 05-007000627	\$ 196.98	\$ 19.70	\$ 216.68
Pay For : 05-016000093	\$ 816.35	\$ 81.64	\$ 897.99
s22			
s47G			

s22

s22



ABN: 52 605 472 580

TAX INVOICE

Australian Bureau Of Statistics
45, Benjamin Way,
Belconnen, ACT 2617

Level 3
60 Marcus Clarke Street
CANBERRA ACT 2601
Telephone: 02 6247 0229

PO Number TBC

25-Jul-25

NO. **ABS-250725**
Payment Terms: 7 Calendar days

s47G and Property Operating Expenses incurred by Evolve FM
On behalf of Australian Bureau Of Statistics

s47G

Please remit funds to:

s22

Total of **s47G** verified
against tax invoices received and held on the premises of Evolve FM.

Signed By:

s47F

25/07/2025

PROPERTY OPERATING EXPENSES INCURRED BY EVOLVE FM ON BEHALF OF AUSTRALIAN BUREAU OF STATISTICS FOR JUNE 2025								
Invoice Number	Supplier Number	Supplier Name	Supplier Invoice Number	Supplier Invoice Date	Building Number	Building Name	ABS Cost center	ABS GL Code
s22								
24020883	423034	Living Simply	37284	01/05/2025	4849405007	ABS Brisbane 295 Ann St	39613	6715
24021189	423034	Living Simply	37510	01/06/2025	4849405001	ABS Belconnen 45 Benjamin Way	39611	6715
24021191	423034	Living Simply	37290	01/05/2025	4849405002	ABS Sydney 44 Market St	39612	6715
24021220	423034	Living Simply	37287	01/05/2025	4849405005	ABS Hobart 200 Collins St	39617	6715
s22								

Tax code	Evolve GL Code	Evolve Sub GL Code	Object Account Description	Invoice Notes	Taxable Amount	Tax Amount	Gross Amount
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s22							
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C	552200	601	Other Property Operating Expen	Pay For : 05-007000618	\$ 196.98	\$ 19.70	\$ 216.68
C	552200	601	Other Property Operating Expen	Pay For : 05-001002796	\$ 827.81	\$ 82.78	\$ 910.59
C	552200	601	Other Property Operating Expen	Pay For : 05-002000669	\$ 164.22	\$ 16.42	\$ 180.64
C	552200	601	Other Property Operating Expen	Pay For : 05-005000694	\$ 628.36	\$ 62.84	\$ 691.20

s22							
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s47G			
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Work Order Remark	

s22

General Recurring:Plants - RMs:Fortnightly plant servicing
General Recurring:Plants - RMs:Fortnightly plant servicing
General Recurring:Plants - RMs:Fortnightly plant servicing
General Recurring:Plants - RMs:Weekly plant servicing

s22



ABN: 52 605 472 580

TAX INVOICE

Australian Bureau Of Statistics
45, Benjamin Way,
Belconnen, ACT 2617

Level 3
60 Marcus Clarke Street
CANBERRA ACT 2601
Telephone: 1300 044 144

PO Number TBC

16-Jun-25

NO. ABS-160625

S47G Property Operating Expenses incurred by Evolve FM
On behalf of Australian Bureau Of Statistics

s47G

Please remit funds to:

s22

Total of s47G
s47G

verified against tax invoices received and held on the premises of Evolve FM.

Signed By:

s47F

16/06/2025

PROPERTY OPERATING EXPENSES INCURRED BY EVOLVE FM ON BEHALF OF AUSTRALIAN BUREAU OF STATISTICS FOR MARCH 2025					
Invoice Number	Supplier Number	Supplier Name	Supplier Invoice Number	Supplier Invoice Date	Building Number
s22					
24015947	423034	Living Simply	36827	01/03/2025	4849405001
24016154	423034	Living Simply	36596	01/02/2025	4849405005
s22					

Building Name	ABS Cost center	ABS GL Code	Tax code	Evolve GL Code	Evolve Sub GL Code	Object Account Description	Invoice Notes
s22							
ABS Belconnen 45 Benjamin Way	39611	6715	C	552200	601	Other Property Operating Expen	Pay For : 05-001002688
ABS Hobart 200 Collins St	39617	6715	C	552200	601	Other Property Operating Expen	Pay For : 05-005000666
s22							
							s47G

Taxable Amount	Tax Amount	Gross Amount

s22

\$	827.81	\$	82.78	\$	910.59
\$	628.36	\$	62.84	\$	691.20

s22

s47G

[illegible]



ABN: 52 605 472 580

TAX INVOICE

Australian Bureau Of Statistics
45, Benjamin Way,
Belconnen, ACT 2617

Level 3
60 Marcus Clarke Street
CANBERRA ACT 2601
Telephone: 1300 044 144

PO Number TBC

19-Mar-25

NO. ABS-190325

s47G and Property Operating Expenses incurred by Evolve FM
On behalf of Australian Bureau Of Statistics

s47G

Please remit funds to:

s22

Total of s47G

s47G

Signed By:

s47F

19/03/2025

PROPERTY OPERATING EXPENSES INCURRED BY EVOLVE FM ON BEHALF OF AUSTRALIAN BUREAU OF STATISTICS FOR MAY 2025					
Invoice Number	Supplier Number	Supplier Name	Supplier Invoice Number	Supplier Invoice Date	Building Number
s22					
24019171	423034	Living Simply	00037061	01/04/2025	4849405008
24019175	423034	Living Simply	00037062	01/04/2025	4849405009
s22					

Building Name	ABS Cost center	ABS GL Code	Tax code	Evolve GL Code	Evolve Sub GL Code	Object Account Description	Invoice Notes	Taxable Amount
s22								
ABS Docklands 818 Bourke St	39618	6715	C	552200	601	Other Property Operating Expen	Pay For : 05-008000675	\$ 555.20
ABS Geelong 12 Gheringhap St	39619	6715	C	552200	601	Other Property Operating Expen	Pay For : 05-009000939	\$ 354.28
s22								
							s47G	

Tax Amount	Gross Amount	Work Order Remark
s22		
\$ 55.52	\$ 610.72	General Recurring:Plants - RMs:Fortnightly plant servicing
\$ 35.43	\$ 389.71	General Recurring:Plants - RMs:Fortnightly plant servicing
s22		
s47G		



ABN: 52 605 472 580

TAX INVOICE

Australian Bureau Of Statistics
45, Benjamin Way,
Belconnen, ACT 2617

Level 3
60 Marcus Clarke Street
CANBERRA ACT 2601
Telephone: 1300 044 144

PO Number TBC

16-May-25

NO. ABS-160525

s47G and Property Operating Expenses incurred by Evolve FM
On behalf of Australian Bureau Of Statistics

s47G

Please remit funds to:

s22

Total of s47G

s47G verified against tax invoices received and held on the premises of
Evolve FM.

Signed By:

s47F

16/05/2025

PROPERTY OPERATING EXPENSES INCURRED BY EVOLVE FM ON BEHALF OF AUSTRALIAN BUREAU OF STATISTICS FOR NOVEMBER 2024								

Invoice Number	Supplier Number	Supplier Name	Supplier Invoice Number	Supplier Invoice Date	Building Number	Building Name	ABS Cost center	ABS GL Code
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s22								
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24009011	423034	Living Simply	35664	01/10/2024	4849405007	ABS Brisbane 295 Ann St	39613	6715
24009259	423034	Living Simply	35894	01/11/2024	4849405001	ABS Belconnen 45 Benjamin Way	39611	6715

s22								
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Work Order Remark	

s22

General Recurring:Plants - RMs:Fortnightly plant servicing	
General Recurring:Plants - RMs:Fortnightly plant servicing	

s22



ABN: 52 605 472 580

TAX INVOICE

Australian Bureau Of Statistics
45, Benjamin Way,
Belconnen, ACT 2617

Level 3
60 Marcus Clarke Street
CANBERRA ACT 2601
Telephone: 1300 044 144

PO Number TBC

15-Oct-25

NO. ABS-221124

s47G and Property Operating Expenses incurred by Evolve FM
On behalf of Australian Bureau Of Statistics

s47G

Please remit funds to:

s22

Total of s47G

s47G verified against tax invoices received and held on the premises of Evolve FM.

Signed By:

s47F

15/10/2025

[illegible]

ABS GL Code	Tax code	Evolve GL Code	Evolve Sub GL Code	Object Account Description	Invoice Notes	Taxable Amount	Tax Amount	Gross Amount
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s22								
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6715	C	552200	601	Other Property Operating Expen	Pay For : 05-002000615	\$ 164.22	\$ 16.42	\$ 180.64
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s22								
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s47G

[illegible]



ABN: 52 605 472 580

TAX INVOICE

Australian Bureau Of Statistics
45, Benjamin Way,
Belconnen, ACT 2617

Level 3
60 Marcus Clarke Street
CANBERRA ACT 2601
Telephone: 1300 044 144

PO Number TBC

15-Oct-25

NO. ABS-181024

s47G and Property Operating Expenses incurred by Evolve FM
On behalf of Australian Bureau Of Statistics

s47G

Please remit funds to:

s22

Total of s47G

s47G verified against tax invoices received and held on the premises of Evolve FM.

Signed By:

s47F

15/10/2025

Invoice Number	Supplier Number	Supplier Name	Supplier Invoice Number	Supplier Invoice Date	Building Number	Building Name	ABS Cost center	ABS GL Code	Tax code	Evolve GL Code	Evolve Sub GL Code	Object Account Description
s22												
24016599	423034	Living Simply	36831	01/03/2025	4849405002	ABS Sydney 44 Market St	39612	6715	C	552200	601	Other Property Operating Expen
24016600	423034	Living Simply	36599	01/02/2025	4849405002	ABS Sydney 44 Market St	39612	6715	C	552200	601	Other Property Operating Expen
24016603	423034	Living Simply	36826	01/03/2025	4849405003	ABS Adelaide 11 Waymouth St	39616	6715	C	552200	601	Other Property Operating Expen
24016606	423034	Living Simply	36593	01/02/2025	4849405007	ABS Brisbane 295 Ann St	39613	6715	C	552200	601	Other Property Operating Expen
24016614	423034	Living Simply	36829	01/03/2025	4849405008	ABS Docklands 818 Bourke St	39618	6715	C	552200	601	Other Property Operating Expen
24016618	423034	Living Simply	36830	01/03/2025	4849405009	ABS Geelong 12 Gheringhap St	39619	6715	C	552200	601	Other Property Operating Expen
24016624	423034	Living Simply	36993	01/03/2025	4849405016	ABS Perth 168 St Georges Terra	39615	6715	C	552200	601	Other Property Operating Expen
24017280	423034	Living Simply	36825	01/03/2025	4849405007	ABS Brisbane 295 Ann St	39613	6715	C	552200	601	Other Property Operating Expen

s22

[illegible]



ABN: 52 605 472 580

TAX INVOICE

Australian Bureau Of Statistics
45, Benjamin Way,
Belconnen, ACT 2617

Level 3
60 Marcus Clarke Street
CANBERRA ACT 2601
Telephone: 1300 044 144

PO Number TBC

07-Apr-25

NO. ABS-070425

s47G and Property Operating Expenses incurred by Evolve FM
On behalf of Australian Bureau Of Statistics

s47G

Please remit funds to:

s22

Total of s47G

s47G verified against tax invoices received and held on the premises of Evolve FM.

Signed By:

s47F

07/04/2025

[illegible]



ABN: 52 605 472 580

TAX INVOICE

Australian Bureau Of Statistics
45, Benjamin Way,
Belconnen, ACT 2617

Level 3
60 Marcus Clarke Street
CANBERRA ACT 2601
Telephone: 02 6247 0229

PO Number TBC

15-Aug-25

NO. ABS-150825
Payment Terms: 7 Calendar days

s47G and Property Operating Expenses incurred by Evolve FM
On behalf of Australian Bureau Of Statistics

s47G

Please remit funds to:

s22

Total of s47G

s47G verified against tax invoices received and held on the premises of Evolve FM.

Signed By:

s47F

15/08/2025

s22

s22

s47G



ABN: 52 605 472 580

TAX INVOICE

Australian Bureau Of Statistics
45, Benjamin Way,
Belconnen, ACT 2617

Level 3
60 Marcus Clarke Street
CANBERRA ACT 2601
Telephone: 1300 044 144

PO Number TBC

07-Feb-25

NO. ABS-070225

s47G and Property Operating Expenses incurred by Evolve FM
On behalf of Australian Bureau Of Statistics

s47G

Please remit funds to:

s22

Total of s47G

s47G verified against tax invoices received and held on the premises of Evolve FM.

Signed By:

s47F

07/02/2025

Evolve Sub GL Code	Object Account Description	Invoice Notes	Taxable Amount	Tax Amount	Gross Amount
s22					
601	Other Property Operating Expen	Pay For : 05-002000631	\$ 164.22	\$ 16.42	\$ 180.64
601	Other Property Operating Expen	Pay For : 05-005000635	\$ 628.36	\$ 62.84	\$ 691.20
601	Other Property Operating Expen	Pay For : 05-001002604	\$ 827.81	\$ 82.78	\$ 910.59
601	Other Property Operating Expen	Pay For : 05-003000679	\$ 985.91	\$ 98.59	\$ 1,084.50
601	Other Property Operating Expen	Pay For : 05-016000032	\$ 795.98	\$ 79.60	\$ 875.58
s22					
s47G					

[illegible]



ABN: 52 605 472 580

TAX INVOICE

Australian Bureau Of Statistics
45, Benjamin Way,
Belconnen, ACT 2617

Level 3
60 Marcus Clarke Street
CANBERRA ACT 2601
Telephone: 1300 044 144

PO Number TBC

06-Jan-25

NO. ABS-060125

s47G and Property Operating Expenses incurred by Evolve FM
On behalf of Australian Bureau Of Statistics

s47G

Please remit funds to:

s22

Total of s47G verified against tax invoices
received and held on the premises of Evolve FM.

Signed By: s47F

06/01/2025

PROPERTY OPERATING EXPENSES INCURRED BY EVOLVE FM ON BEHALF OF AUSTRALIAN BUREAU OF STATISTICS FOR JULY 2025							
Invoice Number	Supplier Number	Supplier Name	Supplier Invoice Number	Supplier Invoice Date	Building Number	Building Name	ABS Cost Center
s22							
25001411	423034	Living Simply	37514	01/06/2025	4849405002	ABS Sydney 44 Market St	39612
s22							

ABS GL Code	Tax code	Evolve GL Code	Evolve Sub GL Code	Object Account Description	Invoice Notes	Taxable Amount	Tax Amount	Gross Amount

s22								
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6701	C	525310	601	Minor Maintenance & Works-CAE	Pay For : 05-009000966	\$ 210.00	\$ 21.00	\$ 231.00
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s22								
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s47G				
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[illegible]



ABN: 52 605 472 580

TAX INVOICE

Australian Bureau Of Statistics
45, Benjamin Way,
Belconnen, ACT 2617

Level 3
60 Marcus Clarke Street
CANBERRA ACT 2601
Telephone: 02 6247 0229

PO Number TBC

15-Jul-25

NO. ABS-150725
Payment Terms: 7 Calendar days

s47G and Property Operating Expenses incurred by Evolve FM
On behalf of Australian Bureau Of Statistics

s47G

Please remit funds to:

s22

Total of s47G

s47G verified against tax invoices received and held on the premises of Evolve FM.

Signed By: s47F

15/07/2025

[illegible]

s22

s22

[illegible]



ABN: 52 605 472 580

TAX INVOICE

Australian Bureau Of Statistics
45, Benjamin Way,
Belconnen, ACT 2617

Level 3
60 Marcus Clarke Street
CANBERRA ACT 2601
Telephone: 1300 044 144

PO Number TBC

05-Jun-25

NO. ABS-050625

s47G and Property Operating Expenses incurred by Evolve FM
On behalf of Australian Bureau Of Statistics

s47G

Please remit funds to:

s22

Total of s47G
verified against tax invoices received and held on the premises of Evolve FM.

Signed By:

s47F

05/06/2025

[illegible]

Evolve Sub GL Code	Object Account Description	Invoice Notes	Taxable Amount	Tax Amount	Gross Amount
s22					
601	Other Property Operating Expen	Pay For : 05-003000697	\$ 985.91	\$ 98.59	\$ 1,084.50
s22					
s47G					

[illegible]



ABN: 52 605 472 580

TAX INVOICE

Australian Bureau Of Statistics
45, Benjamin Way,
Belconnen, ACT 2617

Level 3
60 Marcus Clarke Street
CANBERRA ACT 2601
Telephone: 1300 044 144

PO Number TBC

06-Mar-25

NO. ABS-060325

s47G and Property Operating Expenses incurred by Evolve FM
On behalf of Australian Bureau Of Statistics

s47G

Please remit funds to:

s22

Total of s47G
s47G

Signed By:

s47F

06/03/2025

[illegible]

Invoice Notes	Taxable Amount	Tax Amount	Gross Amount	Work Order Remark

s22

Pay For : 05-001002723	\$	827.81	\$	82.78	\$	910.59	General Recurring:Plants - RMs:Fortnightly plant servicing
Pay For : 05-002000660	\$	164.22	\$	16.42	\$	180.64	General Recurring:Plants - RMs:Fortnightly plant servicing
Pay For : 05-003000709	\$	985.91	\$	98.59	\$	1,084.50	General Recurring:Plants - RMs:Monthly plant servicing
Pay For : 05-005000681	\$	628.36	\$	62.84	\$	691.20	General Recurring:Plants - RMs:Weekly plant servicing
Pay For : 05-007000611	\$	196.98	\$	19.70	\$	216.68	General Recurring:Plants - RMs:Fortnightly plant servicing

s22

s47G



ABN: 52 605 472 580

TAX INVOICE

Australian Bureau Of Statistics
45, Benjamin Way,
Belconnen, ACT 2617

Level 3
60 Marcus Clarke Street
CANBERRA ACT 2601
Telephone: 1300 044 144

PO Number TBC

06-May-25

NO. ABS-060525

s47G and Property Operating Expenses incurred by Evolve FM
On behalf of Australian Bureau Of Statistics

s47G

Please remit funds to:

s22

Total of s47G

s47G verified against tax invoices received and held on the premises of Evolve FM.

Signed By:

s47F

06/05/2025

Object	Account Description	Invoice Notes	Taxable Amount	Tax Amount	Gross Amount
s22					
Other Property Operating Expen	Pay For : 05-003000659	\$	985.91	\$	98.59
Other Property Operating Expen	Pay For : 05-016000026	\$	795.98	\$	79.60
Other Property Operating Expen	Pay For : 05-001002526	\$	827.81	\$	82.78
Other Property Operating Expen	Pay For : 05-005000624	\$	628.36	\$	62.84
s22					
s47G					
S47G					

[illegible]



ABN: 52 605 472 580

TAX INVOICE

Australian Bureau Of Statistics
45, Benjamin Way,
Belconnen, ACT 2617

Level 3
60 Marcus Clarke Street
CANBERRA ACT 2601
Telephone: 1300 044 144

PO Number TBC

15-Oct-25

NO. ABS-061124

s47G and Property Operating Expenses incurred by Evolve FM
On behalf of Australian Bureau Of Statistics

s47G

Please remit funds to:

s22

Total of s47G verified
against tax invoices received and held on the premises of Evolve FM.

Signed By: s47F

15/10/2025

s47G

Taxable Amount	Tax Amount	Gross Amount	Work Order Remark

s22

\$	555.20	\$	55.52	\$	610.72	General Recurring:Plants - RMs:Fortnightly plant servicing
\$	354.28	\$	35.43	\$	389.71	General Recurring:Plants - RMs:Fortnightly plant servicing

s22

s47G



ABN: 52 605 472 580

TAX INVOICE

Australian Bureau Of Statistics
45, Benjamin Way,
Belconnen, ACT 2617

Level 3
60 Marcus Clarke Street
CANBERRA ACT 2601
Telephone: 1300 044 144

PO Number TBC

15-Oct-25

NO. ABS-081024

s47G and Property Operating Expenses incurred by Evolve FM
On behalf of Australian Bureau Of Statistics

s47G

Please remit funds to:

s22

Total of s47G
s47G verified against tax invoices received and held on the premises of Evolve FM.

Signed By: s47F

15/10/2025

Date	Contractor Name	Time In	Time out
s22			
[Redacted Content]			

Released under FOIA Act

s22

26-Sep-2024	s47F		07:45	DB
17-Oct-2024			07:45	DB
21-Oct-2024			10:20	DB
07-Nov-2024			07:50	DB
26-Nov-2024			12:30	DB
16-Dec-2024			01:10	DB
21-Jan-2025			09:25	DB
10-Feb-2025			12:00	DB
11-Feb-2025			08:30	DB
04-Mar-2025			08:35	DB
25-Mar-2025			08:25	DB
15-Apr-2025			12:45	DB
05-May-2025			12:00	DB
06-May-2025			08:35	DB
27-May-2025			08:20	DB
18-Jun-2025			09:00	09:45
09-Jul-2025			08:10	08:50
10-Jul-2025			10:15	10:35
11-Jul-2025			10:35	10:49
30-Jul-2025			08:25	DB
04-Aug-2025			09:24	DB
20-Aug-2025			10:07	DB
10-Sep-2025			07:47	DB

s22



Tenancy Invoice: Australian Bureau of Statistics

Australian Bureau of Statistics
15 Napier Terrace
BROOME WA 6725
AUSTRALIA

Issued On: 30/09/2025
Due By: 14/10/2025
Tax Invoice #: 144761
Owner Name: Cahouna Pty Ltd
Owner ABN: 36092132119

Property: 15 Napier Terrace, Broome, WA 6725, AUSTRALIA

Item #	Description	Amount	GST	Paid/Credited	Balance
1	Gardening invoice for 15 Napier Terrace	\$264.00	\$24.00	\$0.00	\$264.00
		\$264.00	\$24.00	\$0.00	\$264.00

Tenancy – Statement of Outstanding Items

Statement as at 11:31 AM 30/09/2025

Invoice #	Due	Description	Total Amount	Paid/Credited	Outstanding
144761	14/10/2025	Gardening invoice for 15 Napier Terrace	\$264.00	\$0.00	\$264.00
				Total Outstanding:	\$264.00

Held for Tenancy: \$0.00

Payment Advice

s47G

Occurrence Time	Event Full Description
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s22

Released under FOI Act

01/10/2024 8:12:31 AM
01/10/2024 8:17:29 AM
01/10/2024 8:37:56 AM
01/10/2024 8:46:46 AM
01/10/2024 8:49:43 AM
01/10/2024 12:49:42 PM
01/10/2024 12:50:11 PM
01/10/2024 12:56:30 PM
01/10/2024 1:02:31 PM
01/10/2024 1:03:37 PM
01/10/2024 1:07:47 PM
01/10/2024 1:10:50 PM
01/10/2024 1:16:26 PM
18/10/2024 8:23:42 AM
18/10/2024 8:31:29 AM
18/10/2024 8:53:34 AM
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18/10/2024 11:33:32 AM

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18/10/2024 11:49:43 AM
18/10/2024 11:52:13 AM
18/10/2024 11:52:48 AM
29/10/2024 8:18:32 AM
29/10/2024 8:25:21 AM
29/10/2024 8:44:19 AM
29/10/2024 8:47:28 AM
29/10/2024 9:10:49 AM
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29/10/2024 12:04:33 PM
29/10/2024 12:20:28 PM
29/10/2024 12:24:39 PM
29/10/2024 12:29:27 PM
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12/11/2024 9:55:07 AM
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26/11/2024 8:53:24 AM
26/11/2024 8:56:13 AM
26/11/2024 8:59:21 AM
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07/01/2025 8:36:16 AM
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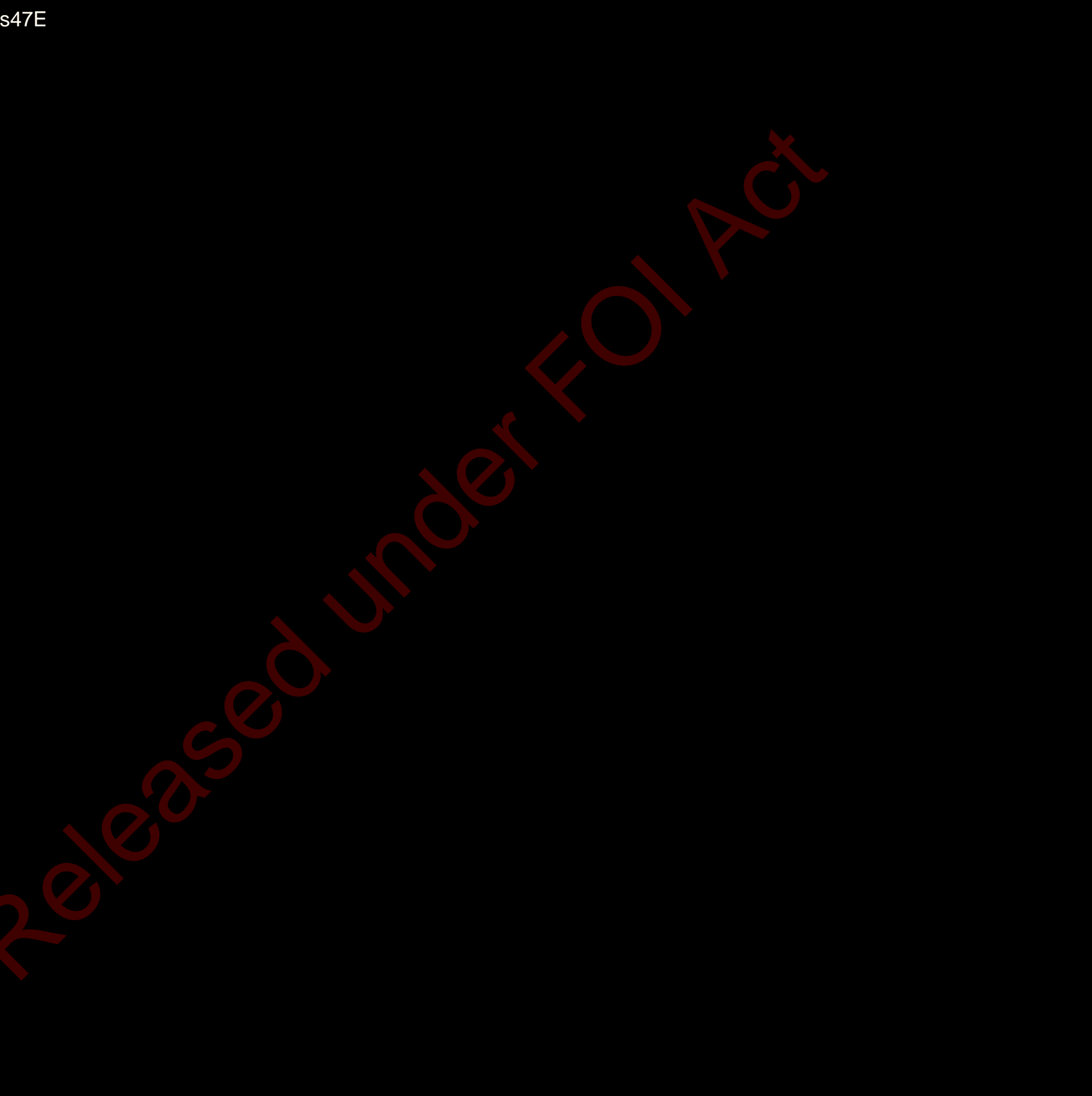
Released under FOIA Act

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21/01/2025 11:18:49 AM
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18/02/2025 11:39:35 AM
18/02/2025 11:41:42 AM
18/02/2025 12:08:39 PM
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11/03/2025 8:05:41 AM
11/03/2025 8:30:48 AM
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11/03/2025 12:02:14 PM
11/03/2025 12:03:15 PM
11/03/2025 12:08:33 PM
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10/09/2025 11:37:46 AM
10/09/2025 11:42:35 AM
24/09/2025 8:01:12 AM
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Released under FOIA Act

Date		Contractor Name		Time In
s22				
26-Sep-2024	s47F			11:30
17-Oct-2024				08:50
07-Nov-2024				08:50
28-Nov-2024				08:37

19-Dec-2024	s47F		12:00
16-Jan-2025			11:17
06-Feb-2025			10:28
27-Feb-2025			09:12
20-Mar-2025			09:00
10-Apr-2025			09:23
01-May-2025			09:15
22-May-2025			09:05
12-Jun-2025			09:25
02-Jul-2025			09:39
24-Jul-2025			09:30
14-Aug-2025			09:28
04-Sep-2025			09:00
s22			

Time out
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Released under FOIA Act

[illegible]

JUNE 2025

Date	Company	Name	Phone #	Work order/description	ABS Contractor Management Guide Signed (No - to be escorted at all times)	Been inducted to the workplace (No - to be inducted or escorted at all times)	High Risk Work (Yes - Paperwork and assessment as per the Contractor Management Guide)	Time in	Contractor Signature	ABS Signature	Time out
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s22

24/6	s47F	Plants	y	y	N	1.15	s47F	3.00
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s22

[illegible]

s22



0

May

2025



Date	Company	Name	Phone #	Work order/description	ABS Contractor Management Guide Signed (No - to be escorted at all times)	Been inducted to the workplace (No - to be inducted or escorted at all times)	High Risk Work (Yes - Paperwork and assessment as per the Contractor Management Guide)	Time in	Contractor Signature	ABS Signature	Time out
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s22

15/5/25	s47F			Plants	Y	Y	N	1.14	s47F		2.50
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s22

19/5	s47F			Plants	Y	Y	N	1.25	s47F		3.00
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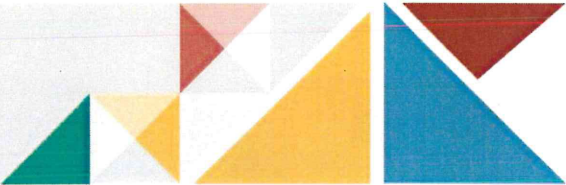
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April "25"



X

Date	Company	Name	Phone #	Work order/description	ABS Contractor Management Guide Signed (No - to be escorted at all times)	Been inducted to the workplace (No - to be inducted or escorted at all times)	High Risk Work (Yes - Paperwork and assessment as per the Contractor Management Guide)	Time in	Contractor Signature	ABS Signature	Time out
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s22											
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30/4	s47F			Plants	Y	Y	N	1:10	s47F		3:00
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s22											
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February 2022

March "25"

[illegible]

s22





November 24.



Date	Company	Name	Phone #	Work order/description	ABS Contractor Management Guide Signed (No - to be escorted at all times)	Been inducted to the workplace (No - to be inducted or escorted at all times)	High Risk Work (Yes - Paperwork and assessment as per the Contractor Management Guide)	Time in	Contractor Signature	ABS Signature	Time out
s22											
12/11	s47F			Plants	Y	Y	N	2.00	s47F		3.30
s22											
28/11	s47F			Plants	Y	Y	N	12.15	s47F		1.50
s22											





0 DEC 24



Date	Company	Name	Phone #	Work order/description	ABS Contractor Management Guide Signed (No - to be escorted at all times)	Been inducted to the workplace (No - to be inducted or escorted at all times)	High Risk Work (Yes - Paperwork and assessment as per the Contractor Management Guide)	Time in	Contractor Signature	ABS Signature	Time out
s22											
12/12	s47F			Plants	Y	Y	N	12-15	s47F		1 40
s22											
7/1/25	s47F			Plants	Y	Y	N	1-30	s47F		3-05
s22											
7.4.25	s47F			Plants	Y	Y	N	1-10	s47F		1-30
s22											





September



Date	Company	Name	Phone #	Work order/description	ABS Contractor Management Guide Signed (No - to be escorted at all times)	Been inducted to the workplace (No - to be inducted or escorted at all times)	High Risk Work (Yes - Paperwork and assessment as per the Contractor Management Guide)	Time in	Contractor Signature	ABS Signature	Time out
s22											
26/9/24	s47F			Plants	Y	Y	N	1.00	s47F		2.35
s22											



INITIAL SERVICE REPORT



Client: Australian Bureau of Statistics

Month and Year: ~~August~~ 2025 **JULY.**

Site: 200 Collins Street Hobart

Service Tech:

Work Order: 05-005000730

Stock Changeovers – number of plants

Date of Service	Arrival and Departure Times	Deteriorated	Disease	Defect	Other
1 2/7/25	9:40 - 10:30				
2 10/7/25	9:05 - 9:35				
3 17/7/25	11:05 - 11:35				
4 24/7/25	10:10 - 10:35				
5 31/7/25	10:30 - 11:00				

Detail of service corresponding to visit above	Cleaned	Pruned	Pests	Diseases	Other
1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Include issues noted from walk arounds, complaints or account changes during month:

Notable WHS items / issues:

Recommendations to plant composition, layout or services:

Any changes to SWMS required:

Other notes / Impro

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CLIENT SIGN OFF: ...

..... Print Name:

INITIAL SERVICE REPORT						
Client: Australian Bureau of Statistics				Month and Year: June 2025		
Site: 200 Collins Street Hobart				Service Tech:		
Work Order: 05-005000706				Stock Changeovers – number of plants		
Date of Service	Arrival and Departure Times	Deteriorated	Disease	Defect	Other	
1 5/6/25	12:20 - 12:55					
2 12/6/25	10:25 - 10:55					
3 19/6/25	10:20 - 10:45					
4 26/6/25	10:15 - 10:45					
5						
Detail of service corresponding to visit above		Cleaned	Pruned	Pests	Diseases	Other
1		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Include issues noted from walk arounds, complaints or account changes during month:						
Notable WHS items / issues:						
Recommendations to plant composition, layout or services:						
Any changes to SWMS required:						
Other notes / Im						
CLIENT SIGN OFF: ..		s47F		s47F		
	 Print Name:				

INITIAL SERVICE REPORT



Client: Australian Bureau of Statistics

Month and Year: August 2025

Site: 200 Collins Street Hobart

Service Tech:

Work Order: 05-005000730

Stock Changeovers – number of plants

Date of Service	Arrival and Departure Times	Deteriorated	Disease	Defect	Other
1 7/8/25	10:10 – 10:40				
2 14/8/25	10:05 – 10:35				
3 21/8/25	11:15 – 11:45				
4 28/8/25	9:55 – 10:30				
5					

Detail of service corresponding to visit above	Cleaned	Pruned	Pests	Diseases	Other
1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Include issues noted from walk arounds, complaints or account changes during month:

Notable WHS items / issues:

Recommendations to plant composition, layout or services:

Any changes to SWMS required:

Other notes / Improvements:

CLIENT SIGN OFF:

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..... Print Name

s47F

INITIAL SERVICE REPORT



Client: Australian Bureau of Statistics

Month and Year: October 2024

Site: 200 Collins Street Hobart

Service Tech:

Work Order: 05-005000624

Stock Changeovers – number of plants

Date of Service	Arrival and Departure Times	Deteriorated	Disease	Defect	Other
1 3/10/24	10:45 - 11:50				
2 10/10/24	11:00 - 11:40				
3 17/10/24	10:00 - 10:35				
4 25/10/24	10:50 - 11:20				
5 31/10/24	10:30 - 11:10				

Detail of service corresponding to visit above	Cleaned	Pruned	Pests	Diseases	Other
1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Include issues noted from walk arounds, complaints or account changes during month:

Notable WHS items / issues:

Recommendations to plant composition, layout or services:

Any changes to SWMS required:

Other notes / Improvements:

CLIENT SIGN OFF

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Print Name

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INITIAL SERVICE REPORT



Client: Australian Bureau of Statistics

Month and Year: February 2025

Site: 200 Collins Street Hobart

Service Tech:

Work Order: 05-005000666

Stock Changeovers – number of plants

Date of Service	Arrival and Departure Times	Deteriorated	Disease	Defect	Other
1 6/2/25	10:30 - 11:05				
2 13/2/25	1:15 - 1:45				
3 20/2/25	12:40 - 1:30				
4 28/2/25	10:35 - 11:20				
5					

Detail of service corresponding to visit above	Cleaned	Pruned	Pests	Diseases	Other
1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Include issues noted from walk arounds, complaints or account changes during month:

Notable WHS items / issues:

Recommendations to plant composition, layout or services:

Any changes to SWMS required:

Other notes / Improvements: NOTED THAT PLANTS IN PROJECT ROOM NOT PERFORMING.
 AGREED TO REPLACE WITH A LARGE PLANT AT FRONT RECEPTION.

CLIENT SIGN OFF: s47F

Print Name: .. s47F

INITIAL SERVICE REPORT



Client: Australian Bureau of Statistics

Month and Year: March 2025

Site: 200 Collins Street Hobart

Service Tech:

Work Order: 05-005000673

Stock Changeovers – number of plants

Date of Service	Arrival and Departure Times	Deteriorated	Disease	Defect	Other
1 6/3/25	10:40 - 11:10				
2 13/3/25	12:20 - 12:45				
3 20/3/25	10:35 - 11:10				
4 26/3/25	11:40 - 12:05				
5					

Detail of service corresponding to visit above	Cleaned	Pruned	Pests	Diseases	Other
1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Include issues noted from walk arounds, complaints or account changes during month:

Notable WHS items / issues:

Recommendations to plant composition, layout or services:

Any changes to SWMS required:

Other notes / Improvements:

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CLIENT SIGN OFF:

..... Print Name:

INITIAL SERVICE REPORT



Client: Australian Bureau of Statistics

Month and Year: November 2024

Site: 200 Collins Street Hobart

Service Tech:

Work Order: 05-005000635

Stock Changeovers – number of plants

Date of Service	Arrival and Departure Times	Deteriorated	Disease	Defect	Other
1 7/11/24	10:00 – 10:25				
2 14/11/24	10:55 – 11:30				
3 21/11/24	10:20 – 10:55				
4 28/11/24	10:25 – 10:55				
5					

Detail of service corresponding to visit above	Cleaned	Pruned	Pests	Diseases	Other
1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Include issues noted from walk arounds, complaints or account changes during month:

Notable WHS items / issues:

Recommendations to plant composition, layout or services:

Any changes to SWMS required:

Other notes / Improvements:

NOTED ONGOING PRESENCE OF SMALL FLIES.
TECHNICIAN IS WORKING TO ERADICATE.

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CLIENT SIGN OFF:

..... Print Name:

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INITIAL SERVICE REPORT



Client: Australian Bureau of Statistics

Month and Year: September 2024

Site: 200 Collins Street Hobart

Service Tech:

Work Order: 05-005000618

Stock Changeovers – number of plants

Date of Service	Arrival and Departure Times	Deteriorated	Disease	Defect	Other
s22					
5 26/9/24	10:50 - 11:20				

Detail of service corresponding to visit above	Cleaned	Pruned	Pests	Diseases	Other
1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Include issues noted from walk arounds, complaints or account changes during month:

FLIES NOTED DURING MONTH. SPRAYED ON 20TH BUT STILL PRESENT.
 FURTHER/ONGOING TREATMENT NEEDED.

Notable WHS items / issues:

Recommendations to plant composition, layout or services:

Any changes to SWMS required:

Other notes / Improvements

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CLIENT SIGN OFF: ..

.. Print Name: ..

INITIAL SERVICE REPORT



Client: Australian Bureau of Statistics

Month and Year: January 2025

Site: 200 Collins Street Hobart

Service Tech:

Work Order: 05-005000654

Stock Changeovers – number of plants

Date of Service	Arrival and Departure Times	Deteriorated	Disease	Defect	Other
1 5/12/2024	10:50 - 11:25				
2 12/12/2024	09:30 - 10:30				
3 18/12/2024	10:45 - 11:20				
4 27/12/2024	10:10 - 10:30				
5					

Detail of service corresponding to visit above	Cleaned	Pruned	Pests	Diseases	Other
1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Include issues noted from walk arounds, complaints or account changes during month:

Notable WHS items / issues:

Recommendations to plant composition, layout or services:

Any changes to SWMS required:

Other notes / Improvements:

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CLIENT SIGN OFF:

Print Name

INITIAL SERVICE REPORT



Client: Australian Bureau of Statistics

Month and Year: September 2025

Site: 200 Collins Street Hobart

Service Tech:

Work Order: 05-005000740

Stock Changeovers – number of plants

Date of Service	Arrival and Departure Times	Deteriorated	Disease	Defect	Other
1 4/9	10 - 10 35				
2 11/9	10 45 - 11:25				
3 17/9	9:30 - 10 AM				
4 25/9	11:15 - 11:45				
5					

Detail of service corresponding to visit above	Cleaned	Pruned	Pests	Diseases	Other
1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Include issues noted from walk arounds, complaints or account changes during month:

Notable WHS items / issues:

Recommendations to plant composition, layout or services:

Any changes to SWMS required:

Other notes / Improvements:

CLIENT SIGN OFF

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Print Name:

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