

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

Invoice Notes	Taxable Amount	Tax Amount	Gross Amount	Work Order Remark
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

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 [REDACTED] and Property Operating Expenses incurred by Evolve FM  
On behalf of Australian Bureau Of Statistics

s47G [REDACTED]

Please remit funds to:

s22 [REDACTED]

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

Signed By:

s47F [REDACTED]

05/08/2025

**PROPERTY OPERATING EXPENSES INCURRED BY EVOLVE FM ON BEHALF OF AUSTRALIAN BUREAU OF STATISTICS FOR JULY 2025**

**Invoice Number      Supplier Number**

s22

s22

Invoice Notes	Taxable Amount	Tax Amount	Gross Amount	Work Order Remark
Pay For : 05-003000725	\$ 985.91	\$ 98.59	\$ 1,084.50	General Recurring:Plants - RMs:Monthly plant servicing
Pay For : 05-008000695	\$ 555.20	\$ 55.52	\$ 610.72	General Recurring:Plants - RMs:Fortnightly plant servicing
Pay For : 05-009000968	\$ 354.28	\$ 35.43	\$ 389.71	General Recurring:Plants - RMs:Fortnightly plant servicing
Pay For : 05-016000080	\$ 795.98	\$ 79.60	\$ 875.58	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

07-Jul-25

NO. ABS-070725  
Payment Terms: 7 Calendar days

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

s47G [REDACTED]

Please remit funds to:

s22 [REDACTED]

Total of \$47G [REDACTED]  
s47G [REDACTED] verified against tax invoices received and held on the premises of Evolve FM.

Signed By: s47F [REDACTED]

07/07/2025

PROPERTY OPERATING EXPENSES INCURRED BY EVOLVE FM ON BEHALF OF AUSTRALIAN BUREAU OF STATISTICS FOR SEPTEMBER 2021												
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
25004348	423034	Living Simply	37973	01/08/2025	4849405002	ABS Sydney 44 Market St	39612	6715	C	552200	601	Other Property Operating Expen
25004356	423034	Living Simply	37968	01/08/2025	4849405003	ABS Adelaide 11 Waymouth St	39616	6715	C	552200	601	Other Property Operating Expen
25004361	423034	Living Simply	37972	01/08/2025	4849405009	ABS Geelong 12 Gheringhap St	39619	6715	C	552200	601	Other Property Operating Expen
25004366	423034	Living Simply	37967	01/08/2025	4849405007	ABS Brisbane 295 Ann St	39613	6715	C	552200	601	Other Property Operating Expen
25004368	423034	Living Simply	37971	01/08/2025	4849405008	ABS Docklands 818 Bourke St	39618	6715	C	552200	601	Other Property Operating Expen
25004374	423034	Living Simply	38130	01/08/2025	4849405016	ABS Perth 168 St Georges Terra	39615	6715	C	552200	601	Other Property Operating Expen

s22

s47G

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
ing Simply	37973	01/08/2025	4849405002	ABS Sydney 44 Market St	39612	6715	C	552200	601	Other Property Operatin
ing Simply	37968	01/08/2025	4849405003	ABS Adelaide 11 Waymouth St	39616	6715	C	552200	601	Other Property Operatin
ing Simply	37972	01/08/2025	4849405009	ABS Geelong 12 Gheringhap St	39619	6715	C	552200	601	Other Property Operatin
ing Simply	37967	01/08/2025	4849405007	ABS Brisbane 295 Ann St	39613	6715	C	552200	601	Other Property Operatin
ing Simply	37971	01/08/2025	4849405008	ABS Docklands 818 Bourke St	39618	6715	C	552200	601	Other Property Operatin
ing Simply	38130	01/08/2025	4849405016	ABS Perth 168 St Georges Terra	39615	6715	C	552200	601	Other Property Operatin

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				

Released under FOIA





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:

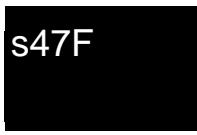
s22



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

|24018285

s22


EXPENSES INCURRED BY EVOLVE FM ON BEHALF OF AUSTRALIAN BUREAU OF STATISTICS FOR MARCH 2025					
Supplier Number	Supplier Name	Supplier Invoice Number	Supplier Invoice Date		
423034	Living Simply	00036828	01/03/2025	44	
423034	Living Simply	00037222	01/04/2025	44	

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						

Released under FOI Act


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

Released under FOI Act

Work Order Remark

s22

|General Recurring:Plants - RMs:Weekly plant servicing

|General Recurring (RMs):Plants - RMs:Monthly Plant maintenance service

s22

scrib  
not  
of a  
n Fr  
I sta  
gers  
equa  
ease

Released under FOIAct







## TAX INVOICE

ABN: 52 605 472 580

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 [REDACTED] 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 [REDACTED]

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

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

100% **Seguro**

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 [REDACTED] and Property Operating Expenses incurred by Evolve FM  
On behalf of Australian Bureau Of Statistics

s47G [REDACTED]

Please remit funds to:

s22 [REDACTED]

Total of \$47G [REDACTED]  
verified against tax invoices received and held on the premises of Evolve FM.

Signed By: s22 [REDACTED]

05/08/2025

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

s22

Invoice Notes	Taxable Amount	Tax Amount	Gross Amount

Work Order Remark

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





## TAX INVOICE

ABN: 52 605 472 580

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

**PROPERTY OPERATING EXPENSES INCURRED BY EVOLVE FM ON BEHALF OF AUSTRALIAN BUREAU OF STATISTICS FOR FEBRUARY 2025**

Invoice Number	Supplier Number	Supplier Name	Supplier Invoice Number	Supplier Invoice Date	Building Number
----------------	-----------------	---------------	-------------------------	-----------------------	-----------------

s22

24013960 423034 Living Simply 36761 01/02/2025 4849405016

s22

s47G

Taxable Amount	Tax Amount	Gross Amount
s22		

| \$ 795.98 | \$ 79.60 | \$ 875.58

s22

s47G

Released under FOI Act

Work Order Remark

s22

General Recurring (RMs):Plants - RMs:Monthly Plant maintenance service

s22

Released under FOIAct







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

PROPERTY OPERATING EXPENSES INCURRED BY EVOLVE FM ON BEHALF OF AUSTRALIAN BUREAU OF STATISTICS FOR JANUARY 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
s22									
24012058	423034	Living Simply	36128	01/12/2024	4849405007	ABS Brisbane 295 Ann St	39613	6715	C
24012059	423034	Living Simply	36133	01/12/2024	4849405009	ABS Geelong 12 Gheringhap St	39619	6715	C
24012091	423034	Living Simply	36132	01/12/2024	4849405008	ABS Docklands 818 Bourke St	39618	6715	C
24012233	423034	Living Simply	36292	01/12/2024	4849405016	ABS Perth 168 St Georges Terra	39615	6715	C
24012403	423034	Living Simply	36131	01/12/2024	4849405005	ABS Hobart 200 Collins St	39617	6715	C
24012428	423034	Living Simply	36363	01/01/2025	4849405001	ABS Belconnen 45 Benjamin Way	39611	6715	C
24012430	423034	Living Simply	36367	01/01/2025	4849405002	ABS Sydney 44 Market St	39612	6715	C

s22

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

s22

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

s22


s47G

Released under FOI Act

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





## TAX INVOICE

ABN: 52 605 472 580

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 [REDACTED] and Property Operating Expenses incurred by Evolve FM  
On behalf of Australian Bureau Of Statistics

s47G [REDACTED]

Please remit funds to:

s22 [REDACTED]

Total of s47G  
s47G [REDACTED]

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

Signed By: s47F [REDACTED]

16/01/2025

PROPERTY OPERATING EXPENSES INCURRED BY EVOLVE FM ON BEHALF OF AUSTRALIAN BUREAU OF STATISTICS FOR JULY 2025



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			

Released under FOIAct

Work On

s - RMs:Fortnightly plant servicing

s - RMs:Weekly plant servicing

s - RMs:Fortnightly plant servicing

):Plants - RMs:Monthly Plant maintenance service

Released under FOIA







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 [REDACTED] and Property Operating Expenses incurred by Evolve FM  
On behalf of Australian Bureau Of Statistics

s47G [REDACTED]

Please remit funds to:

s22 [REDACTED]

Total of S47G [REDACTED] verified  
against tax invoices received and held on the premises of Evolve FM.

Signed By:

s47F [REDACTED]

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
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


Released under FOI Act

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

s22

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

s47G

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 [REDACTED] Property Operating Expenses incurred by Evolve FM  
On behalf of Australian Bureau Of Statistics

s47G

[REDACTED]

Please remit funds to:

s22

[REDACTED]

Total of s47G  
s47G

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

Signed By:

s47F

[REDACTED]

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



Released under FOI Act

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

s22

s47G

Released under FOI Act

Work Order Remark

s22

|General Recurring:Plants - RMs:Fortnightly plant servicing

|General Recurring:Plants - RMs:Weekly plant servicing

s22







## TAX INVOICE

ABN: 52 605 472 580

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 [REDACTED] and Property Operating Expenses incurred by Evolve FM  
On behalf of Australian Bureau Of Statistics

s47G

[REDACTED]

Please remit funds to:

s22

[REDACTED]

Total of s47G

s47G

[REDACTED]

Signed By:

s47F

[REDACTED]

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

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								

Released under FOI Act

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		Released under FOIA

s47G

s22







## TAX INVOICE

ABN: 52 605 472 580

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 [REDACTED] 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  
Evolve FM.

[REDACTED] verified against tax invoices received and held on the premises of

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	
s22									
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


Released under FOI Act

Tax code	Evolve GL Code	Evolve Sub GL Code	Object Account Description	Invoice Notes	Taxable Amount	Tax Amount	Gross Amount
C	552200	601	Other Property Operating Expen	Pay For : 05-007000562	\$ 196.98	\$ 19.70	\$ 216.68
IC	552200	601	Other Property Operating Expen	Pay For : 05-001002574	\$ 827.81	\$ 82.78	\$ 910.59

s22



s47G

Work Order Remark

s22

General Recurring:Plants - RMs:Fortnightly plant servicing

General Recurring:Plants - RMs:Fortnightly plant servicing

s22

Released under FOIA Act







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 [REDACTED] and Property Operating Expenses incurred by Evolve FM  
On behalf of Australian Bureau Of Statistics

s47G [REDACTED]

Please remit funds to:

s22 [REDACTED]

Total of s47G  
s47G [REDACTED]

[REDACTED] verified against tax invoices received and held on the premises of Evolve

Signed By:

s47F [REDACTED]

15/10/2025



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

s47G

Work Order Remark

s22

|General Recurring:Plants - RMs:Fortnightly plant servicing

s22

Released under FOIA Act







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 [REDACTED] 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

PROPERTY OPERATING EXPENSES INCURRED BY EVOLVE FM ON BEHALF OF AUSTRALIAN BUREAU OF STATISTICS FOR APRIL 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	
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	IC	552200	601	Other Property Operating Expen	

s22

Invoice Notes	Taxable Amount	Tax Amount	Gross Amount
---------------	----------------	------------	--------------

Work Order Remark

s22

Pay For : 05-002000652	\$ 164.22	\$ 16.42	\$ 180.64	General Recurring:Plants - RMs:Fortnightly plant servicing
Pay For : 05-002000644	\$ 164.22	\$ 16.42	\$ 180.64	General Recurring:Plants - RMs:Fortnightly plant servicing
Pay For : 05-003000702	\$ 985.91	\$ 98.59	\$ 1,084.50	General Recurring:Plants - RMs:Monthly plant servicing
Pay For : 05-007000598	\$ 196.98	\$ 19.70	\$ 216.68	General Recurring:Plants - RMs:Fortnightly plant servicing
Pay For : 05-008000666	\$ 555.20	\$ 55.52	\$ 610.72	General Recurring:Plants - RMs:Fortnightly plant servicing
Pay For : 05-009000926	\$ 354.28	\$ 35.43	\$ 389.71	General Recurring:Plants - RMs:Fortnightly plant servicing
Pay For : 05-016000061	\$ 795.98	\$ 79.60	\$ 875.58	General Recurring (RMs):Plants - RMs:Monthly Plant maintenance service
Pay For : 05-007000604	\$ 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

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

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

s22

25003851	423034	Living Simply	37969	01/08/2025	4849405001	ABS Belconnen 45 Benjamin Way	39611	6715	C	552200	601
25003873	423034	Living Simply	38162	07/08/2025	4849405001	ABS Belconnen 45 Benjamin Way	39611	6715	C	552200	601

s22


Released under FOI Act

Object Account Description	Invoice Notes	Taxable Amount	Tax Amount	Gross Amount	Work Order Remark
Other Property Operating Expen	Pay For : 05-001002884	\$ 847.86	\$ 84.79	\$ 932.65	General Recurring:Plants - RMs:Fortnightly plant servicing
Other Property Operating Expen	Pay For : 05-001002897	\$ 278.16	\$ 27.82	\$ 305.98	General Recurring (RMs)Plants - RMs:Fortnightly plant servicing 18 x 300mm Floor Planters (for built ins) @ \$7.12 each per month = \$128.16 + GST 4 x 850mm L x 240mm W Window Box @ \$37.50

s22

s22

s47G





FM

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 [REDACTED] and Property Operating Expenses incurred by Evolve FM  
On behalf of Australian Bureau Of Statistics

s47G [REDACTED]

Please remit funds to:

s22 [REDACTED]

Total of s47G [REDACTED]

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

Signed By: s47F [REDACTED]

15/08/2025

## PROPERTY OPERATING EXPENSES INCURRED BY EVOLVE FM ON BEHALF OF AUSTRALIAN BUREAU OF STATISTICS FOR FEBRUARY 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	Invoice Notes	Taxable Amount	Tax Amount
24013050	423034	Living Simply	36362	01/01/2025	4849405003	ABS Adelaide 11 Waymouth St	39616	6715	C	552200	601	Other Property Operating Expen	Pay For : 05-003000689	\$ 985.91	\$ 98.59
24013087	423034	Living Simply	36526	01/01/2025	4849405016	ABS Perth 168 St Georges Terra	39615	6715	C	552200	601	Other Property Operating Expen	Pay For : 05-016000047	\$ 795.98	\$ 79.60
24013601	423034	Living Simply	36365	01/01/2025	4849405008	ABS Docklands 818 Bourke St	39618	6715	C	552200	601	Other Property Operating Expen	Pay For : 05-008000650	\$ 555.20	\$ 55.52
24013624	423034	Living Simply	36364	01/01/2025	4849405005	ABS Hobart 200 Collins St	39617	6715	C	552200	601	Other Property Operating Expen	Pay For : 05-005000654	\$ 628.36	\$ 62.84
24013625	423034	Living Simply	36361	01/01/2025	4849405007	ABS Brisbane 295 Ann St	39613	6715	C	552200	601	Other Property Operating Expen	Pay For : 05-007000589	\$ 196.98	\$ 19.70
24013626	423034	Living Simply	36366	01/01/2025	4849405009	ABS Geelong 12 Gheringhap St	39619	6715	C	552200	601	Other Property Operating Expen	Pay For : 05-009000899	\$ 354.28	\$ 35.43
24013661	423034	Living Simply	36598	01/02/2025	4849405009	ABS Geelong 12 Gheringhap St	39619	6715	C	552200	601	Other Property Operating Expen	Pay For : 05-009000909	\$ 354.28	\$ 35.43
24013715	423034	Living Simply	36597	01/02/2025	4849405008	ABS Docklands 818 Bourke St	39618	6715	C	552200	601	Other Property Operating Expen	Pay For : 05-008000659	\$ 555.20	\$ 55.52
24013814	423034	Living Simply	36595	01/02/2025	4849405001	ABS Belconnen 45 Benjamin Way	39611	6715	C	552200	601	Other Property Operating Expen	Pay For : 05-0010002656	\$ 827.81	\$ 82.78

s22

s47G

s22


Released under FOIA Act

Gross Amount	Work Order Remark	

s22

\$ 1,084.50	General Recurring:Plants - RMS:Monthly plant servicing
\$ 875.58	General Recurring (RMS):Plants - RMS:Monthly Plant maintenance service
\$ 610.72	General Recurring:Plants - RMS:Fortnightly plant servicing
\$ 691.20	General Recurring:Plants - RMS:Weekly plant servicing
\$ 216.68	General Recurring:Plants - RMS:Fortnightly plant servicing
\$ 389.71	General Recurring:Plants - RMS:Fortnightly plant servicing
\$ 389.71	General Recurring:Plants - RMS:Fortnightly plant servicing
\$ 610.72	General Recurring:Plants - RMS:Fortnightly plant servicing
\$ 910.59	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

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

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

Invoice Number	Supplier Number	Supplier Name	Supplier Invoice Number	Supplier Invoice Date	Building Number	Building Name	ABS Cost center	ABS GL Code	Tax code	Evoive GL Code
s22										
24011149	423034	Living Simply	36134	01/12/2024	4849405002	ABS Sydney 44 Market St	39612	6715	C	552200
24011153	423034	Living Simply	35895	01/11/2024	4849405005	ABS Hobart 200 Collins St	39617	6715	C	552200
24011178	423034	Living Simply	36130	01/12/2024	4849405001	ABS Belconnen 45 Benjamin Way	39611	6715	C	552200
24011192	423034	Living Simply	36129	01/12/2024	4849405003	ABS Adelaide 11 Waymouth St	39616	6715	C	552200
24011206	423034	Living Simply	36054	01/11/2024	4849405016	ABS Perth 168 St Georges Terra	39615	6715	C	552200

s22

Redacted content

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

Work Order Remark

s22

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

s22

Released under FOIA Act





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 [REDACTED] and Property Operating Expenses incurred by Evolve FM  
On behalf of Australian Bureau Of Statistics

s47G [REDACTED]

Please remit funds to:

s22 [REDACTED]

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

Signed By:

s47F [REDACTED]

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


Released under FOI Act

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

s22

|6701 |C |525310 |601 |Minor Maintenance & Works-CAE |Pay For : 05-009000966 | \$ 210.00 | \$ 21.00 | \$ 231.00 |

s22

s47G

Work Order Remark

s22

|General Recurring:Plants - RMs:Fortnightly plant servicing

s22

Released under FOIAct







FM

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

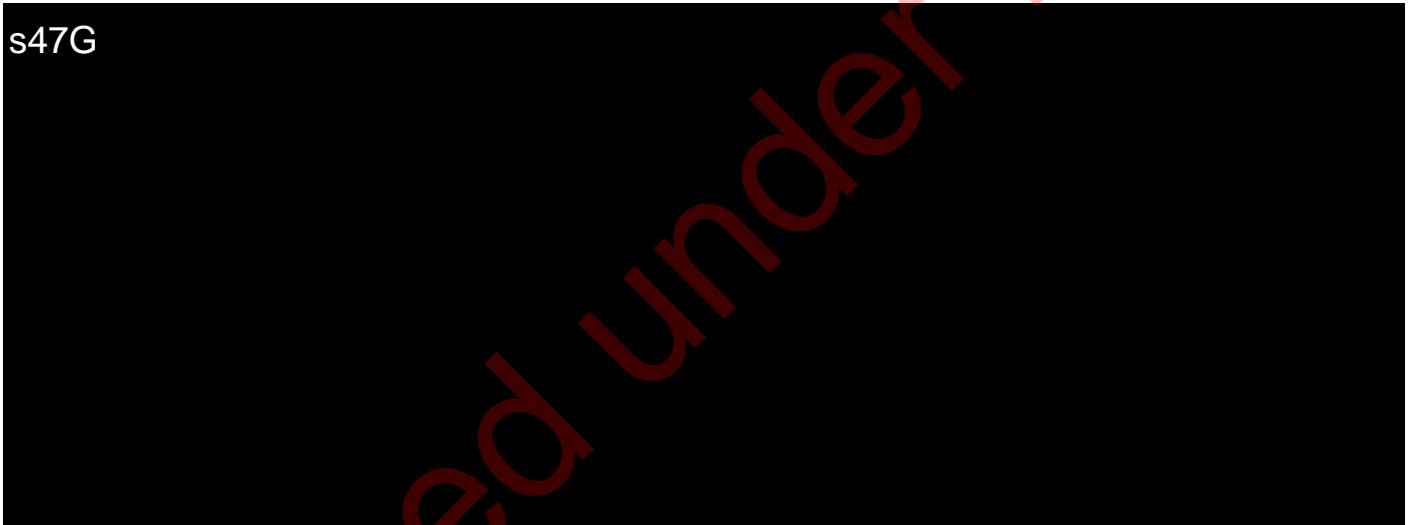
PO Number TBC

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

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	Tax code	Evolve GL Code	Evolve Sub GL Code		
s22													
24020106	423034	Living Simply	37285	01/05/2025	4849405003	ABS Adelaide 11 Waymouth St	39616	6715	C	552200	601		
24020107	423034	Living Simply	37449	01/05/2025	4849405016	ABS Perth 168 St Georges Terra	39615	6715	C	552200	601		
24020173	423034	Living Simply	37286	01/05/2025	4849405001	ABS Belconnen 45 Benjamin Way	39611	6715	C	552200	601		
24020758	423034	Living Simply	37289	01/05/2025	4849405009	ABS Geelong 12 Gheringhap St	39619	6715	C	552200	601		
24020780	423034	Living Simply	37288	01/05/2025	4849405008	ABS Docklands 818 Bourke St	39618	6715	C	552200	601		

s22

Object Account Description	Invoice Notes	Taxable Amount	Tax Amount	Gross Amount
s22				

Other Property Operating Expen	Pay For : 05-003000716	\$ 985.91	\$ 98.59	\$ 1,084.50
Other Property Operating Expen	Pay For : 05-016000073	\$ 795.98	\$ 79.60	\$ 875.58
Other Property Operating Expen	Pay For : 05-001002756	\$ 827.81	\$ 82.78	\$ 910.59
Other Property Operating Expen	Pay For : 05-009000951	\$ 354.28	\$ 35.43	\$ 389.71
Other Property Operating Expen	Pay For : 05-008000684	\$ 555.20	\$ 55.52	\$ 610.72

s22				

Object Account Description	Invoice Notes	Taxable Amount	Tax Amount	Gross Amount
s47G				

Released under FOI Act

Work Order Remark

s22

|General Recurring:Plants - RMs:Monthly plant servicing  
General Recurring (RMs):Plants - RMs:Monthly Plant maintenance service  
General Recurring:Plants - RMs:Fortnightly 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

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

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

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
----------------	-----------------	---------------	-------------------------	-----------------------	-----------------	---------------	-----------------	-------------	----------	----------------

s22

24014782 423034 Living Simply 36594 01/02/2025 4849405003 ABS Adelaide 11 Waymouth St 39616 6715 C 552200

s22

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

Work Order Remark

s22

|General Recurring:Plants - RMs:Monthly plant servicing

s22

Released under FOIAct





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

NO. ABS-060325

06-Mar-25

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

s47G

[REDACTED]

Please remit funds to:

s22

[REDACTED]

Total of s47G

s47G

[REDACTED]

Signed By:

s47F

[REDACTED]

06/03/2025

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	Building Name	ABS Cost center	ABS GL Code	Tax code	Evolve GL Code	Evolve Sub GL Code	Object Account Description
s22												
24018395	423034	Living Simply	00037059	01/04/2025	4849405001	ABS Belconnen 45 Benjamin Way	39611	6715	C	552200	601	Other Property Operating Expen
24018401	423034	Living Simply	00037063	01/04/2025	4849405002	ABS Sydney 44 Market St	39612	6715	C	552200	601	Other Property Operating Expen
24018407	423034	Living Simply	00037058	01/04/2025	4849405003	ABS Adelaide 11 Waymouth St	39616	6715	C	552200	601	Other Property Operating Expen
24018409	423034	Living Simply	00037060	01/04/2025	4849405005	ABS Hobart 200 Collins St	39617	6715	C	552200	601	Other Property Operating Expen
24018422	423034	Living Simply	00037057	01/04/2025	4849405007	ABS Brisbane 295 Ann St	39613	6715	C	552200	601	Other Property Operating Expen

s22

*releia*

Invoice Notes	Taxable Amount	Tax Amount	Gross Amount	Work Order Remark
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

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

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

**Invoice Number      Supplier Number**

**Supplier Name**

## Supplier Inv Numbe

oice Supplier Data

Invoice  
No.

### Building Name

## ABS Cost center

ABS GL  
Code

Tax code  
Evolve  
Co

Code

s22

24008072	423034	Living Simply	35665	01/10/2024	4849405003	ABS Adelaide 11 Waymouth St	39616	6715	C	552200	601
24008297	423034	Living Simply	35826	01/10/2024	4849405016	ABS Perth 168 St Georges Terra	39615	6715	C	552200	601
24008346	423034	Living Simply	35666	01/10/2024	4849405001	ABS Belconnen 45 Benjamin Way	39611	6715	C	552200	601
24008405	423034	Living Simply	35667	01/10/2024	4849405005	ABS Hobart 200 Collins St	39617	6715	C	552200	601

s22

Redacted

R

Object Account Description	Invoice Notes	Taxable Amount	Tax Amount	Gross Amount
s22				
Other Property Operating Expen	Pay For : 05-003000659	\$ 985.91	\$ 98.59	\$ 1,084.50
Other Property Operating Expen	Pay For : 05-016000026	\$ 795.98	\$ 79.60	\$ 875.58
Other Property Operating Expen	Pay For : 05-001002526	\$ 827.81	\$ 82.78	\$ 910.59
Other Property Operating Expen	Pay For : 05-005000624	\$ 628.36	\$ 62.84	\$ 691.20

s22

s47G

54/6

Work Order Remark

s22

|General Recurring:Plants - RMs:Monthly plant servicing  
|General Recurring (RMs):Plants - RMs:Monthly Plant maintenance service  
|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

15-Oct-25

NO. ABS-061124

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

s47G [REDACTED]

Please remit funds to:

s22 [REDACTED]

Total of \$47G [REDACTED] verified  
against tax invoices received and held on the premises of Evolve FM.

Signed By: S47F [REDACTED]

15/10/2025

24006913 423034 Living Simply 35668 01/10/2024 4849405008 ABS Docklands 818 Bourke St 39618 6715 C 552200 601 Other Property Operating Expen Pay For : 05-008000622

24006913	423034	Living Simply	35668	01/10/2024	4849405008   ABS Docklands 818 Bourke St	39618	6715	C	552200	601	Other Property Operating Expen	Pay For : 05-008000622
24006929	423034	Living Simply	35669	01/10/2024	4849405009   ABS Geelong 12 Gheringhap St	39619	6715	C	552200	601	Other Property Operating Expen	Pay For : 05-009000860

s22

s47G

URRED BY EVOLVE FM ON BEHALF OF AUSTRALIAN BUREAU OF STATISTICS FOR OCTOBER 2024										
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
ing Simply	35668	01/10/2024	4849405008	ABS Docklands 818 Bourke St	39618	6715	C	552200	601	Other Property Operating Ex
ing Simply	35669	01/10/2024	4849405009	ABS Geelong 12 Gheringhap St	39619	6715	C	552200	601	Other Property Operating Ex

Taxable Amount	Tax Amount	Gross Amount
\$ 555.20	\$ 55.52	\$ 610.72

General Recurring:Plants - RMs:Fortnightly plant servicing

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 [REDACTED] and Property Operating Expenses incurred by Evolve FM  
On behalf of Australian Bureau Of Statistics

s47G [REDACTED]

Please remit funds to:

s22 [REDACTED]

Total of s47G [REDACTED]

s47 [REDACTED] verified against tax invoices received and held on the premises of Evolve FM.

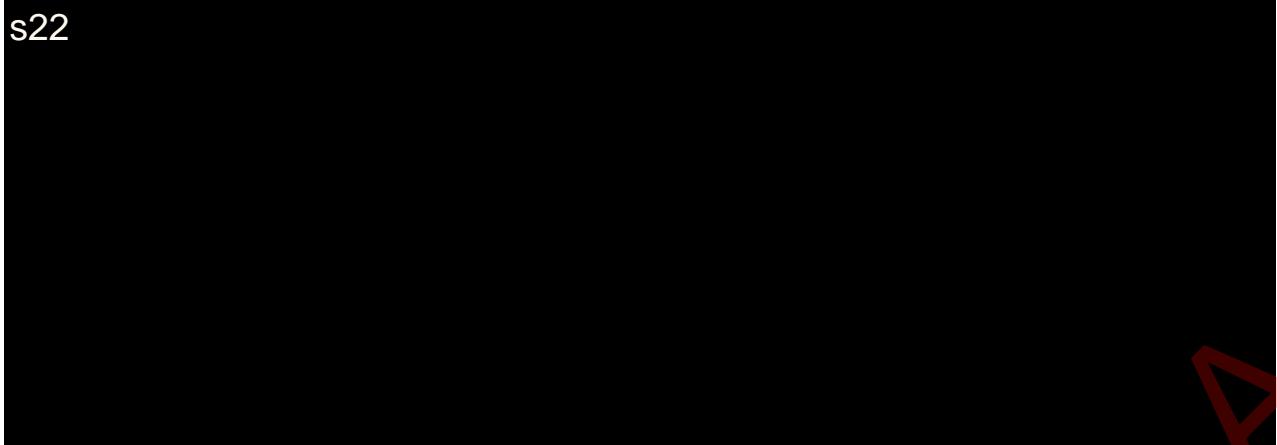
Signed By: s47F [REDACTED]

15/10/2025

Date	Contractor Name	Time In	Time out
s22			

Released under FOIA

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



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	<b>\$264.00</b>

## 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
					<b>Total Outstanding: \$264.00</b>

**Held for Tenancy: \$0.00**

## Payment Advice

s47G


 A large black rectangular box covers the majority of the payment advice text, with only the first few letters 's47G' visible on the left.

Occurrence Time      Event Full Description

s22

Released under FOI Act



























01/10/2024 8:12:31 AM	s47F	was granted entry into MEL
01/10/2024 8:17:29 AM		was granted entry into MEL
01/10/2024 8:37:56 AM		exited to outside the syste
01/10/2024 8:46:46 AM		was granted entry into MEL
01/10/2024 8:49:43 AM		exited to outside the syste
01/10/2024 12:49:42 PM		was granted entry into GEE
01/10/2024 12:50:11 PM		exited to outside the syste
01/10/2024 12:56:30 PM		was granted entry into GEE
01/10/2024 1:02:31 PM		exited to outside the syste
01/10/2024 1:03:37 PM		was granted entry into GEE
01/10/2024 1:07:47 PM		exited to outside the syste
01/10/2024 1:10:50 PM		was granted entry into GEE
01/10/2024 1:16:26 PM		exited to outside the syste
18/10/2024 8:23:42 AM		was granted entry into MEL
18/10/2024 8:31:29 AM		was granted entry into MEL
18/10/2024 8:53:34 AM		exited to outside the syste
18/10/2024 11:32:59 AM		was granted entry into GEE
18/10/2024 11:33:32 AM		exited to outside the syste

s47E

Released under FOI Act

18/10/2024 11:34:42 AM	s47F	was granted entry into GEE
18/10/2024 11:41:02 AM		exited to outside the system
18/10/2024 11:44:03 AM		was granted entry into GEE
18/10/2024 11:49:43 AM		exited to outside the system
18/10/2024 11:52:13 AM		was granted entry into GEE
18/10/2024 11:52:48 AM		exited to outside the system
29/10/2024 8:18:32 AM		was granted entry into MEL
29/10/2024 8:25:21 AM		was granted entry into MEL
29/10/2024 8:44:19 AM		exited to outside the system
29/10/2024 8:47:28 AM		was granted entry into MEL
29/10/2024 9:10:49 AM		exited to outside the system
29/10/2024 11:59:49 AM		was granted entry into GEE
29/10/2024 12:00:25 PM		exited to outside the system
29/10/2024 12:04:16 PM		was granted entry into GEE
29/10/2024 12:04:33 PM		exited to outside the system
29/10/2024 12:20:28 PM		exited to outside the system
29/10/2024 12:24:39 PM		was granted entry into GEE
29/10/2024 12:29:27 PM		exited to outside the system
12/11/2024 9:49:07 AM		was granted entry into GEE
12/11/2024 9:49:33 AM		exited to outside the system
12/11/2024 9:55:07 AM		was granted entry into GEE
12/11/2024 10:01:35 AM		exited to outside the system
12/11/2024 10:02:40 AM		was granted entry into GEE
12/11/2024 10:22:27 AM		exited to outside the system
12/11/2024 2:57:22 PM		was granted entry into MEL
12/11/2024 3:02:25 PM		was granted entry into MEL
12/11/2024 3:23:57 PM		exited to outside the system
26/11/2024 8:19:38 AM		was granted entry into MEL
26/11/2024 8:27:02 AM		was granted entry into MEL
26/11/2024 8:53:24 AM		exited to outside the system
26/11/2024 8:56:13 AM		was granted entry into MEL
26/11/2024 8:59:21 AM		exited to outside the system
26/11/2024 12:30:25 PM		was granted entry into GEE
26/11/2024 12:30:55 PM		exited to outside the system
26/11/2024 12:31:49 PM		was granted entry into GEE
26/11/2024 12:43:53 PM		exited to outside the system
26/11/2024 12:49:04 PM		was granted entry into GEE
26/11/2024 1:01:50 PM		exited to outside the system
17/12/2024 8:00:14 AM		was granted entry into MEL
17/12/2024 8:06:11 AM		was granted entry into MEL
17/12/2024 8:38:44 AM		exited to outside the system
17/12/2024 8:42:11 AM		was granted entry into MEL
17/12/2024 8:42:29 AM		was granted entry into MEL
17/12/2024 8:44:40 AM		exited to outside the system
17/12/2024 11:41:01 AM		was granted entry into GEE
17/12/2024 11:41:32 AM		exited to outside the system
17/12/2024 11:42:27 AM		was granted entry into GEE
17/12/2024 11:55:13 AM		exited to outside the system
17/12/2024 11:58:00 AM		was granted entry into GEE
17/12/2024 12:16:44 PM		exited to outside the system
07/01/2025 8:00:15 AM		was granted entry into MEL
07/01/2025 8:09:30 AM		was granted entry into MEL
07/01/2025 8:36:16 AM		exited to outside the system
07/01/2025 8:40:12 AM		was granted entry into MEL
07/01/2025 8:43:53 AM		exited to outside the system
07/01/2025 11:26:34 AM		was granted entry into GEE
07/01/2025 11:27:10 AM		exited to outside the system
07/01/2025 11:28:14 AM		was granted entry into GEE
07/01/2025 11:43:21 AM		exited to outside the system

s47E

07/01/2025 11:46:13 AM	s47F	was granted entry into GEE
07/01/2025 11:54:07 AM		exited to outside the syste
07/01/2025 11:57:00 AM		was granted entry into GEE
07/01/2025 12:27:42 PM		exited to outside the syste
21/01/2025 8:07:08 AM		was granted entry into MEL
21/01/2025 8:13:20 AM		was granted entry into MEL
21/01/2025 8:38:59 AM		exited to outside the syste
21/01/2025 8:42:37 AM		was granted entry into MEL
21/01/2025 8:44:45 AM		exited to outside the syste
21/01/2025 10:56:20 AM		was granted entry into GEE
21/01/2025 10:56:54 AM		exited to outside the syste
21/01/2025 10:58:43 AM		was granted entry into GEE
21/01/2025 11:07:37 AM		exited to outside the syste
21/01/2025 11:12:50 AM		was granted entry into GEE
21/01/2025 11:18:49 AM		exited to outside the syste
21/01/2025 11:24:44 AM		was granted entry into GEE
21/01/2025 11:50:16 AM		exited to outside the syste
04/02/2025 8:06:51 AM		was granted entry into MEL
04/02/2025 8:12:22 AM		was granted entry into MEL
04/02/2025 8:30:31 AM		exited to outside the syste
04/02/2025 8:33:05 AM		was granted entry into MEL
04/02/2025 8:33:51 AM		exited to outside the syste
04/02/2025 10:38:00 AM		was granted entry into GEE
04/02/2025 10:38:39 AM		exited to outside the syste
04/02/2025 10:39:55 AM		access granted but not take
04/02/2025 10:40:02 AM		access granted but not take
04/02/2025 10:40:14 AM		was granted entry into GEE
04/02/2025 10:57:14 AM		exited to outside the syste
04/02/2025 11:01:00 AM		was granted entry into GEE
04/02/2025 11:05:56 AM		exited to outside the syste
04/02/2025 11:08:33 AM		was granted entry into GEE
04/02/2025 11:33:09 AM		exited to outside the syste
18/02/2025 8:18:40 AM		was granted entry into MEL
18/02/2025 8:24:30 AM		was granted entry into MEL
18/02/2025 8:56:21 AM		exited to outside the syste
18/02/2025 8:58:47 AM		was granted entry into MEL
18/02/2025 8:59:57 AM		exited to outside the syste
18/02/2025 11:18:18 AM		was granted entry into GEE
18/02/2025 11:18:49 AM		exited to outside the syste
18/02/2025 11:20:03 AM		was granted entry into GEE
18/02/2025 11:29:51 AM		exited to outside the syste
18/02/2025 11:33:46 AM		was granted entry into GEE
18/02/2025 11:39:35 AM		exited to outside the syste
18/02/2025 11:41:42 AM		was granted entry into GEE
18/02/2025 12:08:39 PM		exited to outside the syste
11/03/2025 8:00:08 AM		was granted entry into MEL
11/03/2025 8:05:41 AM		was granted entry into MEL
11/03/2025 8:30:48 AM		exited to outside the syste
11/03/2025 12:01:45 PM		was granted entry into GEE
11/03/2025 12:02:14 PM		exited to outside the syste
11/03/2025 12:03:15 PM		was granted entry into GEE
11/03/2025 12:08:33 PM		exited to outside the syste
11/03/2025 12:09:03 PM		was granted entry into GEE
11/03/2025 12:09:40 PM		exited to outside the syste
11/03/2025 12:12:19 PM		was granted entry into GEE
11/03/2025 12:16:42 PM		exited to outside the syste
11/03/2025 12:18:49 PM		was granted entry into GEE
11/03/2025 12:20:05 PM		exited to outside the syste
25/03/2025 8:00:06 AM		was granted entry into MEL

s47E

Released under FOIA Act

25/03/2025 8:06:49 AM	s47F	was granted entry into MEL
25/03/2025 8:32:29 AM		exited to outside the system
25/03/2025 8:34:59 AM		was granted entry into MEL
25/03/2025 8:36:16 AM		exited to outside the system
25/03/2025 10:38:37 AM		was granted entry into GEE
25/03/2025 10:39:12 AM		exited to outside the system
25/03/2025 10:40:20 AM		was granted entry into GEE
25/03/2025 10:51:16 AM		exited to outside the system
25/03/2025 10:54:33 AM		was granted entry into GEE
25/03/2025 10:59:36 AM		exited to outside the system
25/03/2025 11:01:29 AM		was granted entry into GEE
25/03/2025 11:02:15 AM		exited to outside the system
25/03/2025 11:02:23 AM		exited to outside the system
08/04/2025 8:09:04 AM		exited to outside the system
08/04/2025 8:10:07 AM		was granted entry into MEL
08/04/2025 8:31:40 AM		exited to outside the system
08/04/2025 8:56:17 AM		was granted entry into MEL
08/04/2025 8:58:37 AM		exited to outside the system
08/04/2025 11:31:45 AM		was granted entry into GEE
08/04/2025 11:32:15 AM		exited to outside the system
08/04/2025 11:33:22 AM		was granted entry into GEE
08/04/2025 11:36:49 AM		exited to outside the system
08/04/2025 11:39:53 AM		was granted entry into GEE
08/04/2025 11:42:19 AM		exited to outside the system
08/04/2025 11:43:16 AM		was granted entry into GEE
08/04/2025 11:56:28 AM		exited to outside the system
23/04/2025 8:10:32 AM		was granted entry into MEL
23/04/2025 8:11:40 AM		was granted entry into MEL
23/04/2025 8:45:32 AM		exited to outside the system
23/04/2025 11:06:19 AM		was granted entry into GEE
23/04/2025 11:06:48 AM		exited to outside the system
23/04/2025 11:07:44 AM		was granted entry into GEE
23/04/2025 11:16:33 AM		exited to outside the system
23/04/2025 11:19:39 AM		was granted entry into GEE
23/04/2025 12:00:24 PM		exited to outside the system
06/05/2025 8:12:47 AM		was granted entry into MEL
06/05/2025 8:14:49 AM		was granted entry into MEL
06/05/2025 8:15:43 AM		exited to outside the system
06/05/2025 8:46:04 AM		was granted entry into MEL
06/05/2025 8:48:18 AM		exited to outside the system
06/05/2025 8:51:38 AM		was granted entry into MEL
06/05/2025 10:35:29 AM		exited to outside the system
06/05/2025 10:35:59 AM		was granted entry into GEE
06/05/2025 10:36:52 AM		exited to outside the system
06/05/2025 10:43:22 AM		was granted entry into GEE
06/05/2025 10:46:17 AM		exited to outside the system
06/05/2025 11:03:02 AM		was granted entry into GEE
20/05/2025 8:43:35 AM		exited to outside the system
20/05/2025 8:45:05 AM		exited to outside the system
03/06/2025 8:28:46 AM		was granted entry into MEL
03/06/2025 8:59:06 AM		exited to outside the system
03/06/2025 9:01:37 AM		was granted entry into MEL
03/06/2025 11:30:29 AM		was granted entry into GEE
03/06/2025 11:30:57 AM		exited to outside the system
03/06/2025 11:34:01 AM		was granted entry into GEE
03/06/2025 11:39:11 AM		exited to outside the system
03/06/2025 11:41:31 AM		was granted entry into GEE
03/06/2025 12:09:30 PM		exited to outside the system
18/06/2025 11:45:03 AM		was granted entry into GEE

s47E

Released under FOIA Act

18/06/2025 11:45:54 AM	s47F	exited to outside the system
18/06/2025 11:48:44 AM		exited to outside the system
18/06/2025 11:49:34 AM		was granted entry into GEE
18/06/2025 11:54:52 AM		exited to outside the system
18/06/2025 11:58:17 AM		was granted entry into GEE
18/06/2025 12:06:44 PM		exited to outside the system
02/07/2025 8:03:29 AM		was granted entry into MEL
02/07/2025 8:43:16 AM		exited to outside the system
02/07/2025 11:41:13 AM		was granted entry into GEE
02/07/2025 11:41:43 AM		exited to outside the system
02/07/2025 11:42:42 AM		was granted entry into GEE
02/07/2025 11:48:08 AM		exited to outside the system
02/07/2025 11:54:05 AM		was granted entry into GEE
02/07/2025 12:20:03 PM		exited to outside the system
16/07/2025 8:00:25 AM		was granted entry into MEL
16/07/2025 8:19:17 AM		exited to outside the system
16/07/2025 8:19:59 AM		was granted entry into MEL
16/07/2025 8:33:12 AM		exited to outside the system
16/07/2025 11:14:15 AM		was granted entry into GEE
16/07/2025 11:14:44 AM		exited to outside the system
16/07/2025 11:15:54 AM		was granted entry into GEE
16/07/2025 11:22:15 AM		exited to outside the system
16/07/2025 11:25:30 AM		was granted entry into GEE
16/07/2025 11:31:26 AM		exited to outside the system
16/07/2025 11:33:34 AM		was granted entry into GEE
16/07/2025 11:51:08 AM		exited to outside the system
30/07/2025 8:02:02 AM		was granted entry into MEL
30/07/2025 8:32:06 AM		exited to outside the system
30/07/2025 8:33:09 AM		was granted entry into MEL
30/07/2025 8:33:44 AM		exited to outside the system
30/07/2025 8:37:27 AM		was granted entry into MEL
30/07/2025 8:45:52 AM		exited to outside the system
30/07/2025 11:29:20 AM		was granted entry into GEE
30/07/2025 11:35:56 AM		exited to outside the system
30/07/2025 11:38:10 AM		was granted entry into GEE
30/07/2025 11:43:47 AM		was granted entry into GEE
30/07/2025 11:50:16 AM		exited to outside the system
13/08/2025 10:09:19 AM		exited to outside the system
13/08/2025 10:10:14 AM		was granted entry into MEL
13/08/2025 10:31:08 AM		exited to outside the system
13/08/2025 12:52:11 PM		exited to outside the system
13/08/2025 12:53:30 PM		was granted entry into GEE
13/08/2025 12:59:05 PM		exited to outside the system
13/08/2025 1:00:02 PM		was granted entry into GEE
27/08/2025 8:29:52 AM		exited to outside the system
27/08/2025 8:35:06 AM		was granted entry into MEL
27/08/2025 8:35:47 AM		exited to outside the system
27/08/2025 8:38:09 AM		was granted entry into MEL
27/08/2025 8:43:57 AM		exited to outside the system
27/08/2025 8:44:23 AM		was granted entry into MEL
27/08/2025 11:37:33 AM		was granted entry into GEE
27/08/2025 11:38:08 AM		exited to outside the system
27/08/2025 11:39:05 AM		was granted entry into GEE
27/08/2025 11:45:18 AM		exited to outside the system
27/08/2025 11:49:02 AM		was granted entry into GEE
27/08/2025 11:53:35 AM		exited to outside the system
27/08/2025 11:55:57 AM		was granted entry into GEE
27/08/2025 12:19:17 PM		exited to outside the system
10/09/2025 8:03:05 AM		was granted entry into MEL

s47E

10/09/2025 8:36:32 AM	s47F	exited to outside the system
10/09/2025 8:37:43 AM		was granted entry into MEL
10/09/2025 8:42:21 AM		exited to outside the system
10/09/2025 11:23:32 AM		was granted entry into GEE
10/09/2025 11:24:02 AM		exited to outside the system
10/09/2025 11:30:11 AM		was granted entry into GEE
10/09/2025 11:36:40 AM		exited to outside the system
10/09/2025 11:37:46 AM		was granted entry into GEE
10/09/2025 11:42:35 AM		exited to outside the system
24/09/2025 8:01:12 AM		was granted entry into MEL
24/09/2025 8:27:11 AM		exited to outside the system
24/09/2025 8:27:44 AM		was granted entry into MEL
24/09/2025 8:29:20 AM		exited to outside the system
24/09/2025 8:33:45 AM		was granted entry into MEL
24/09/2025 8:51:26 AM		exited to outside the system
24/09/2025 11:17:33 AM		was granted entry into GEE
24/09/2025 11:18:07 AM		exited to outside the system
24/09/2025 11:19:12 AM		was granted entry into GEE
24/09/2025 11:27:28 AM		exited to outside the system
24/09/2025 11:31:30 AM		was granted entry into GEE
24/09/2025 11:43:27 AM		exited to outside the system

s47E

Released under FOI 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

Released under FOI Act

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

Released under FOIA

Time out
10:00
09:45
09:45
09:50
09:45
02:55
11:30
09:25
09:35
09:50
09:25
10:15
09:30
09:20
10:10
09:00
09:40
09:35
09:45
10:40
10:30
10:00
09:35
09:45
09:40
10:00
09:15
10:30
10:00
10:00
10:20
09:55
09:30
10:00
09:40
09:30
10:30
10:10
11:13
12:22
09:32
09:20
09:26

Released under FOI Act

12:43
11:56
11:01
09:48
09:43
10:13
09:58
10:01
10:25
11:07
10:10
10:15
09:45
10:17

Released under FOI Act



**CONTRACTOR SIGN IN/OUT FORM**  
FRM-03-10-06  
February 2022

August 25

6



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

6/8

s22

1918

s22

s22



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
------	---------	------	---------	------------------------	---	---	--	---------	----------------------	---------------	----------

s22

24/6 s47F

## Plants

14

10

10

116

s47R

3.00

s22

s22



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
------	---------	------	---------	------------------------	---	---	--	---------	----------------------	---------------	----------

s22

15/5/25 s47F

Plants

Y

Y

N

1.14 s47F

2.50

s22

19/5/25 s47F

Plants

Y

Y

N

1.25 s47F

3.00

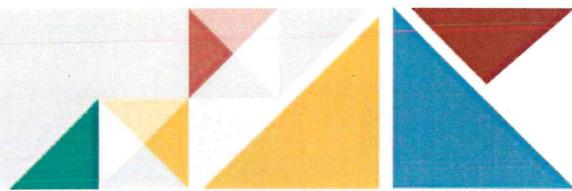
s22

s22



**CONTRACTOR SIGN IN/OUT FORM**  
FRM-03-10-06  
February 2022

April "25"



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

30/4 | s47E | Plants | Y | X | N | 1:10 | s47E | 3-03

s22

s22



**CONTRACTOR SIGN IN/OUT FORM**  
FRM-03-10-06  
February 2022

March "25"



s22



**CONTRACTOR SIGN IN/OUT FORM**  
FRM-03-10-06  
February 2022

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

12:00

s47F

3:30

s22

28/11 s47F

Plants

Y

Y

N

12:15

s47F

1:55

s22

Released under FOI


s22





**CONTRACTOR SIGN IN/OUT FORM**  
 FRM-03-10-06  
 February 2022

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

12/12	s47F	Plants	Y	Y	N	1-30	s47F	3-05
-------	------	--------	---	---	---	------	------	------

s22

12/12	s47F	Plants	Y	Y	N	1-10	s47F	2-30
-------	------	--------	---	---	---	------	------	------

s22

s22





**CONTRACTOR SIGN IN/OUT FORM**  
 FRM-03-10-06  
 February 2022

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

20/9/24 s47F

s22

Plants

Y

Y

N

1.00

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	27/7/25	9:40 - 10:30				
	10/7/25	9:05 - 9:35				
	17/7/25	11:05 - 11:35				
	24/7/25	10:10 - 10:35				
	31/7/25	10:30 - 11:00				

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

s47F

s47F

CLIENT SIGN OFF: ...

..... Print Name: .....  
[REDACTED]

## 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"/>				
2	<input type="checkbox"/>				
3	<input type="checkbox"/>				
4	<input type="checkbox"/>				
5	<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 / Imp

s47F

s47F

CLIENT SIGN OFF: .....

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 10:05 – 10:35 11:15 – 11:45 9:55 – 10:30				
2 14/8/25					
3 21/8/25					
4 28/8/25					
5					

Detail of service corresponding to visit above	Cleaned	Pruned	Pests	Diseases	Other
1	<input type="checkbox"/>				
2	<input type="checkbox"/>				
3	<input type="checkbox"/>				
4	<input type="checkbox"/>				
5	<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: **s47F**

..... 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 3/10/24	10:30 - 11:10				

Detail of service corresponding to visit above

Cleaned      Pruned      Pests      Diseases      Other

1	<input type="checkbox"/>				
2	<input type="checkbox"/>				
3	<input type="checkbox"/>				
4	<input type="checkbox"/>				
5	<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:

s47F

CLIENT SIGN OFF

Print Name

s47F

## 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"/>				
2	<input type="checkbox"/>				
3	<input type="checkbox"/>				
4	<input type="checkbox"/>				
5	<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"/>				
2	<input type="checkbox"/>				
3	<input type="checkbox"/>				
4	<input type="checkbox"/>				
5	<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:

s47F

s47F

CLIENT SIGN OFF: ..... Print Name: .....  
[Redacted]

## 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"/>				
2	<input type="checkbox"/>				
3	<input type="checkbox"/>				
4	<input type="checkbox"/>				
5	<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.

s47F

s47F

CLIENT SIGN OFF:

..... Print Name: .....

## 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"/>				
2	<input type="checkbox"/>				
3	<input type="checkbox"/>				
4	<input type="checkbox"/>				
5	<input type="checkbox"/>				

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

FLIES NOTED DURING MONTH. SPRAYED ON 20<sup>TH</sup> 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 / Imprc

s47F

s47F

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"/>				
2	<input type="checkbox"/>				
3	<input type="checkbox"/>				
4	<input type="checkbox"/>				
5	<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:

s47F

s47F

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"/>				
2	<input type="checkbox"/>				
3	<input type="checkbox"/>				
4	<input type="checkbox"/>				
5	<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:

s47F

CLIENT SIGN OFF

Print Name:

s47F

.....