



# Tax Invoice

ABN: 98 101 356 272 ACN: 101356272

Middlemass Group Pty Ltd T/as Carry It Cases

INVOICE #: N0058867

Date Placed: 20/05/2024

Date Invoiced: 03/06/2024

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## DELIVERY ADDRESS:

Dept of Agriculture, Fisheries & Forestry  
Tel:  
IRBP  
Building 114 Catalina Crescent  
Cairns Airport  
CAIRNS, QLD, 4870

## INVOICE TO:

Department of Agriculture, Fisheries &  
Forestry  
**s 22(1)(a)(ii)**  
GPO Box 858  
CANBERRA, ACT, 2601

E-Mail: **s 22(1)(a)(ii)** @aff.gov.au

QTY	CODE	ITEM DESCRIPTION	UNIT Inc GST	SUBTOTAL
1	1200B	Pelican 1200 with Foam Black <b>Mfr Part #:1200-000-110</b> Military NSN # 8145-01-561-5178 Includes Pick'N'Pluck Foam Int Dimensions: 23.5 x 18.1 x 10.5 cm Ext Dimensions: 27 x 24.6 x 12.4 cm <i>All stock available, ships in 4-5 days from order.</i>	\$133.00	\$133.00
8	1300B	Pelican 1300 with Foam Black <b>Mfr Part #:1300-000-110</b> Military NSN # 6760-01-458-1152 Includes Pick'N'Pluck Foam Int Dimensions: 23.3 x 17.8 x 15.5 cm Ext Dimensions: 27 x 24.6 x 17.4 cm <i>All stock available, ships in 4-5 days from order.</i>	\$146.88	\$1,175.04
14	1500B	Pelican 1500 with Foam Black <b>Mfr Part #:1500-000-110</b> Military NSN # 8145/145230458 Includes Pick'N'Pluck Foam Int Dimensions: 42.5 x 28.4 x 15.5 cm Ext Dimensions: 47 x 35.7 x 17.6 cm <i>All stock available, ships in 4-5 days from order.</i>	\$335.73	\$4,700.22

Freight Carrier: COURIER - (TGE) Ipec Road

Freight Cost: \$0.00

**Product Subtotal: \$6,008.26****Shipping Subtotal: \$0.00**

GST(Included in subtotal): \$546.21

**Grand Total: \$6,008.26****Amount Paid: \$0.00****Balance Due: \$6,008.26**

## PAYMENT OPTIONS



s 47G(1)(a)

BPAY



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PayPal Send Money

Send To: sales@carryitcases.com.au

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

[www.bpay.com.au](http://www.bpay.com.au)

**NEED TO CONTACT US..**

VISIT: Address: 5 / 12 Shearwater Drive, Taylors Beach, NSW, 2316

CALL: Toll Free: 1300 780 843

EMAIL: sales@carryitcases.com.au





# Tax Invoice

ABN: 98 101 356 272 ACN: 101356272

Middlemass Group Pty Ltd T/as Carry It Cases

INVOICE #: N0058957

Date Placed: 28/05/2024

Date Invoiced: 03/06/2024

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## DELIVERY ADDRESS:

Department of Agriculture, Fisheries &  
Forestry  
Tel:  
IRBP  
IRBP, 1 Pederson Road  
EATON, NT, 0820

## INVOICE TO:

Department of Agriculture, Fisheries &  
Forestry  
s 22(1)(a)(ii)  
GPO Box 858  
CANBERRA, ACT, 2601

E-Mail: s 22(1)(a)(ii) @aff.gov.au

QTY	CODE	ITEM DESCRIPTION	UNIT Inc GST	SUBTOTAL
14	1200B	Pelican 1200 with Foam Black <b>Mfr Part #:1200-000-110</b> Military NSN # 8145-01-561-5178 Includes Pick'N'Pluck Foam Int Dimensions: 23.5 x 18.1 x 10.5 cm Ext Dimensions: 27 x 24.6 x 12.4 cm	\$123.69	\$1,731.66
4	1300B	Pelican 1300 with Foam Black <b>Mfr Part #:1300-000-110</b> Military NSN # 6760-01-458-1152 Includes Pick'N'Pluck Foam Int Dimensions: 23.3 x 17.8 x 15.5 cm Ext Dimensions: 27 x 24.6 x 17.4 cm	\$149.94	\$599.76
27	1500B	Pelican 1500 with Foam Black <b>Mfr Part #:1500-000-110</b> Military NSN # 8145/145230458 Includes Pick'N'Pluck Foam Int Dimensions: 42.5 x 28.4 x 15.5 cm Ext Dimensions: 47 x 35.7 x 17.6 cm	\$335.73	\$9,064.71

Freight Carrier: COURIER - (TGE) Ipec Road - Regional

Freight Cost: \$748.28

**Product Subtotal: \$11,396.13****Shipping Subtotal: \$748.28**

GST(Included in subtotal): \$1,104.04

**Grand Total: \$12,144.41****Amount Paid: \$0.00****Balance Due: \$12,144.41**

## PAYMENT OPTIONS



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BPAY



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PayPal Send Money

Send To: sales@carryitcases.com.au

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

[www.bpay.com.au](http://www.bpay.com.au)

**NEED TO CONTACT US..**

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CALL: Toll Free: 1300 780 843

EMAIL: sales@carryitcases.com.au





# Tax Invoice

ABN: 98 101 356 272 ACN: 101356272

Middlemass Group Pty Ltd T/as Carry It Cases

INVOICE #: N0058958

Date Placed: 28/05/2024

Date Invoiced: 03/06/2024

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## DELIVERY ADDRESS:

Department of Agriculture, Fisheries &  
Forestry  
Tel:

Indigenous Rangers Biosecurity Program  
Port of Pearls House, 401 Port Drive  
BROOME, WA, 6725

## INVOICE TO:

Department of Agriculture, Fisheries &  
Forestry  
**s 22(1)(a)(ii)**  
GPO Box 858  
CANBERRA, ACT, 2601

E-Mail: **s 22(1)(a)(ii)** @aff.gov.au

QTY	CODE	ITEM DESCRIPTION	UNIT Inc GST	SUBTOTAL
10	1200B	Pelican 1200 with Foam Black <b>Mfr Part #:1200-000-110</b> Military NSN # 8145-01-561-5178 Includes Pick'N'Pluck Foam Int Dimensions: 23.5 x 18.1 x 10.5 cm Ext Dimensions: 27 x 24.6 x 12.4 cm	\$123.69	\$1,236.90
6	1300B	Pelican 1300 with Foam Black <b>Mfr Part #:1300-000-110</b> Military NSN # 6760-01-458-1152 Includes Pick'N'Pluck Foam Int Dimensions: 23.3 x 17.8 x 15.5 cm Ext Dimensions: 27 x 24.6 x 17.4 cm	\$146.88	\$881.28
13	1500B	Pelican 1500 with Foam Black <b>Mfr Part #:1500-000-110</b> Military NSN # 8145/145230458 Includes Pick'N'Pluck Foam Int Dimensions: 42.5 x 28.4 x 15.5 cm Ext Dimensions: 47 x 35.7 x 17.6 cm	\$335.73	\$4,364.49

Freight Carrier: COURIER - (TGE) Ipec Road - Regional

Freight Cost: \$697.17

**Product Subtotal: \$6,482.67**

**Shipping Subtotal: \$697.17**

GST(Included in subtotal): \$652.71

**Grand Total: \$7,179.84**

**Amount Paid: \$0.00**

**Balance Due: \$7,179.84**

## PAYMENT OPTIONS



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BPAY s 47G(1)(a)



PayPal Send Money

Send To: sales@carryitcases.com.au

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

[www.bpay.com.au](http://www.bpay.com.au)

**NEED TO CONTACT US..**

VISIT: Address: 5 / 12 Shearwater Drive, Taylors Beach, NSW, 2316

CALL: Toll Free: 1300 780 843

EMAIL: sales@carryitcases.com.au





Camera Warehouse

# TAX INVOICE - Payment Pending

**Name:**

Department of Agriculture, Fisheries & Forestry  
 Indigenous Rangers Biosecurity Program  
 GPO Box 858 Canberra ACT 2601  
 Australia  
 s 22(1)(a)(ii)  
 s 22(1)(a)(ii) @aff.gov.au

**Sales Order No.**

SO-63417  
**Invoice No.**  
 INV-63329  
**Invoice Date**  
 22/05/2024  
**Customer Reference**

**Address**

Shop 1, 395 Princes Hwy  
 Rockdale, NSW 2216

**Phone**

(02) 9558 3116

**Email**

[sales@camera-warehouse.com.au](mailto:sales@camera-warehouse.com.au)

**Web**

<https://www.camera-warehouse.com.au/>

**ABN**

76 162 143 455

**Ship To:**

s 22(1)(a)(ii)  
 1 Pederson Road  
 Eaton Northern Territory 0820 Australia

#	Code	Product Description	Quantity	Price	Discount	Tax	Line Total
1	Bushnell 158042	Bushnell 8X42 H2O Roof Prism Binoculars	41	\$197.10	0.00%	\$734.65	\$8,081.10
2	Gerber GTC40C	Gerber 4G Trail Camera Cloud / Server GTC40C	2	\$467.10	0.00%	\$84.93	\$934.20
3	Gerber GTC129	Gerber IR Trail Camera 40 Black LED 45° Lens	38	\$203.15	0.00%	\$701.79	\$7,719.70

Quantity Total: 81

**Additional Charges**

#	Description	Comment	Price	Discount	Tax	Total
1	Shipping - Courier		\$280.00	0.00%	\$ 25.45	\$280.00

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Please use your name or order number SO-63417  
 as the reference.

Invoice Total	
Before Tax	\$15,468.18
Tax	\$1,546.81
Total	\$17,015.00
<b>Payment Total</b>	<b>\$0.00</b>
<b>Due</b>	<b>\$17,015.00</b>

Date Printed: 23/05/2024



# TAX INVOICE - Payment Pending

Camera Warehouse

**Name:**

Department of Agriculture, Fisheries & Forestry  
 Indigenous Rangers Biosecurity Program  
 GPO Box 858 Canberra ACT 2601  
 Australia  
 s 22(1)(a)(ii)  
 s 22(1)(a)(ii) @aff.gov.au

**Sales Order No.**

SO-63416  
**Invoice No.**  
 INV-63328  
**Invoice Date**  
 22/05/2024  
**Customer Reference**

**Address**

Shop 1, 395 Princes Hwy  
 Rockdale, NSW 2216

**Phone**

(02) 9558 3116

**Email**

[sales@camera-warehouse.com.au](mailto:sales@camera-warehouse.com.au)

**Web**

<https://www.camera-warehouse.com.au/>

**ABN**

76 162 143 455

**Ship To:**

s 22(1)(a)(ii)  
 Building 114 Catalina Crescent, Cairns Airport,  
 QLD, 4870  
 Australia

#	Code	Product Description	Quantity	Price	Discount	Tax	Line Total
1	Bushnell 158042	Bushnell 8X42 H2O Roof Prism Binoculars	8	\$197.10	0.00%	\$143.35	\$1,576.80
2	Gerber GTC40C	Gerber 4G Trail Camera Cloud / Server GTC40C	1	\$467.10	0.00%	\$42.46	\$467.10
3	Gerber GTC129	Gerber IR Trail Camera 40 Black LED 45° Lens	14	\$203.15	0.00%	\$258.55	\$2,844.10

Quantity Total: 23

**Additional Charges**

#	Description	Comment	Price	Discount	Tax	Total
1	Shipping - Shipping Fee		\$140.00	0.00%	\$ 12.73	\$140.00

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Please use your name or order number SO-63416  
 as the reference.

Invoice Total	
Before Tax	\$4,570.91
Tax	\$457.09
Total	\$5,028.00
<b>Payment Total</b>	<b>\$0.00</b>
<b>Due</b>	<b>\$5,028.00</b>

Date Printed: 23/05/2024