



**FUTURE READY  
INTEGRATED  
TECHNOLOGIES**

**Evolve Equipment Management P/L**

From: Evolve Equipment Management P/L  
37 Anderson St North Cairns QLD 4870

Tel: 07 4080 2000

Email: [accounts@evolvecairns.com.au](mailto:accounts@evolvecairns.com.au)

Web: [www.evolvecairns.com.au](http://www.evolvecairns.com.au)

ABN: 30 947 194 790

@EvolveEquipmentManagement

@evolvecairns

@evolve-equipment-management

**Tax Invoice**

Invoice #: 153730    Cust Ref: C14471

Invoice Date: 27-Jun-2024

Due Date: 28-Jun-24

**Invoice To**

To: Department of Agriculture Fisheries and Forestry  
Indigenous Rangers Biosecurity Program  
GPO Box 858  
CANBERRA ACT 2601

Card Code: DEPA0013

**Ship To**

Ship: Building 114 Catalina Cr  
Cairn Airport  
Department of Agriculture Fisheries and Forestry - Cairns

Ship Via: Express City Couriers  
Connote:

Job#	MC/MSA#	Audio Visual Sales	Location:	CustRef:				
201188				C14471				
Fault Description	Supply of Epson EB-1780w Projectors							
Invoice Description	Supply of Epson EB-1780w Projectors							
Stock Code	Description	Unit	Ordered	Supplied	BackOrd	Price	Disc.%	Total
EB-1780W	Epson Portable Projector - WXGA, 3000 lumens Serial #X3T94200006,X3T94200007,X3T94200013,X3T94200014,X3T94200020	UNIT	5.00	5.00	0.00	\$810.15	0.00 %	\$4050.75
FREIGHT.EVOLVE.FIS	Evolve Freight Delivery (F.I.S Free into store)	UNIT	1.00	1.00	0.00	\$0.00	0.00 %	\$0.00
<b>Job Total Including GST</b>								<b>\$4,050.75</b>

Title remains with Evolve Equipment Management Pty Ltd until goods are paid in full with cleared funds. No refunds or exchanges accepted after 30 days.

s 47G(1)(a)

PAID IN FULL - THANKYOU

Invoice Total	
Excl GST	\$3,682.50
GST	\$368.25
Incl GST	\$4,050.75

Payments Applied	Date	Comment	Amount
Electronic Funds Transfer	27/06/2024		\$4,050.75



**FUTURE READY  
INTEGRATED  
TECHNOLOGIES**

**Evolve Equipment Management P/L**

From: Evolve Equipment Management P/L  
37 Anderson St North Cairns QLD 4870

Tel: 07 4080 2000

Email: [accounts@evolvecairns.com.au](mailto:accounts@evolvecairns.com.au)

Web: [www.evolvecairns.com.au](http://www.evolvecairns.com.au)

ABN: 30 947 194 790

@EvolveEquipmentManagement

@evolvecairns

@evolve-equipment-management

**Tax Invoice**

Invoice #: 153955    Cust Ref: C14471

Invoice Date: 27-Jun-2024

Due Date: 28-Jun-24

**Invoice To**

To: Department of Agriculture Fisheries and Forestry  
Indigenous Rangers Biosecurity Program  
GPO Box 858  
CANBERRA ACT 2601

Card Code: DEPA0013

**Ship To**

Ship: Department of Agriculture Fisheries and Forestry -  
Northern Territory  
Indigenous Rangers Biosecurity Program  
1 Pederson Rd

Ship Via: Team Global  
Connote: 2445045516

Job#	MC/MSA#	Audio Visual Sales	Location:				CustRef: C14471		
201190									
Fault Description		Supply of Epson EB-1780w Projectors							
Invoice Description		Supply of Epson EB-1780w Projectors							
Stock Code	Description	Unit	Ordered	Supplied	BackOrd	Price	Disc. %	Total	
EB-1780W	Epson Portable Projector - WXGA, 3000 lumens Serial #X3T94200003,X3T94200005,X3T94200008,X3T94200009,X3T94200010,X3T94200011,X3T94200015,X3T94200016,X3T94200017,X3T94200018,X3T94200021,X3T94200025,X3T94200030	UNIT	13.00	13.00	0.00	\$810.15	0.00 %	\$10531.95	
FREIGHT.FORWARD	Freight of equipment to 1 Pederson Road, Eaton, NT 0820	UNIT	1.00	1.00	0.00	\$792.00	0.00 %	\$792.00	
<b>Job Total Including GST</b>								<b>\$11,323.95</b>	

Title remains with Evolve Equipment Management Pty Ltd until goods are paid in full with cleared funds. No refunds or exchanges accepted after 30 days.

s 47G(1)(a)

PAID IN FULL - THANKYOU

Invoice Total	
Excl GST	\$10,294.50
GST	\$1,029.45
Incl GST	\$11,323.95

Payments Applied	Date	Comment	Amount
Electronic Funds Transfer	27/06/2024		\$11,323.95



**FUTURE READY  
INTEGRATED  
TECHNOLOGIES**

**Evolve Equipment Management P/L**

From: Evolve Equipment Management P/L  
37 Anderson St North Cairns QLD 4870

Tel: 07 4080 2000

Email: [accounts@evolvecairns.com.au](mailto:accounts@evolvecairns.com.au)

Web: [www.evolvecairns.com.au](http://www.evolvecairns.com.au)

ABN: 30 947 194 790

@EvolveEquipmentManagement

@evolvecairns

@evolve-equipment-management

**Tax Invoice**

Invoice #: 153956      Cust Ref: C14471

Invoice Date: 27-Jun-2024

Due Date: 28-Jun-24

**Invoice To**

To: Department of Agriculture Fisheries and Forestry  
Indigenous Rangers Biosecurity Program  
GPO Box 858  
CANBERRA ACT 2601

Card Code: DEPA0013

**Ship To**

Ship: Port of Pearls House  
401 Port Dr  
BROOME WA 6725

Ship Via: Team Global  
Connote: 2401011839739

Job#	MC/MSA#	Audio Visual Sales	Location:				CustRef: C14471		
201191									
Fault Description		Supply of Epson EB-1780w Projectors							
Invoice Description		Supply of Epson EB-1780w Projectors							
Stock Code	Description		Unit	Ordered	Supplied	BackOrd	Price	Disc.%	Total
EB-1780W	Epson Portable Projector - WXGA, 3000 lumens Serial #X3T94200004,X3T94200012,X3T94200027		UNIT	3.00	3.00	0.00	\$810.15	0.00 %	\$2430.45
FREIGHT.FORWARD	Freight of equipment to Indigenous Rangers Biosecurity Program Port of Pearls House 401 Port Drive Broome, WA 6725		UNIT	1.00	1.00	0.00	\$314.60	0.00 %	\$314.60
<b>Job Total Including GST</b>								<b>\$2,745.05</b>	

Title remains with Evolve Equipment Management Pty Ltd until goods are paid in full with cleared funds. No refunds or exchanges accepted after 30 days.

**s 47G(1)(a)**

TERMS: Cash on Delivery DATE DUE: 28-06-2024

Invoice Total	
Excl GST	\$2,495.50
GST	\$249.55
Incl GST	\$2,745.05

BCF Australia - Cairns  
 ABN 51 110 667 411  
 175 CNR MULGRAVE ROAD & BUCHAN  
 CAIRNS  
 QLD 4870  
 Telephone: 07 4051 8155

# Tax Invoice

Bill to:

Invoice Number	00002013125
Invoice Date	10-Jun-2024 10:59
Sale Date	10-Jun-2024 10:59
Purchase Order	
Customer Number	0224390651
Invoice Amount	28636
Payment Type	Manual Card \$28636.00
Page	of

Email: [s 22\(1\)\(a\)\(ii\) @agriculture.gov.au](mailto:s 22(1)(a)(ii) @agriculture.gov.au)

Item	Description	Qty		Price
607756	<<CLUB>>FRIDGE FREEZER CFX3 45 46L DOMETIC	2	EA	1199.00
607760	<<CLUB>>FRIDGE FREEZER CFX3 95DZ 94L DOMETIC	1	EA	1699.00
585382	<<CLUB>>FRIDGE FREEZER MT-V45F ENGEL 40L	5	EA	1349.00
585387	<<CLUB>>FRIDGE FREEZER MT-V80FC COMBI ENGEL	6	EA	1949.00
548427	<<CLUB>><<TR>>ICEBOX 56L COOL ICE DOMETIC CI55	11	EA	269.00
547896	<<CLUB>><<TR>>ICEBOX 87L COOL ICE DOMETIC CI85	9	EA	349.00
Item total - ex GST				26032.73
GST				2603.27
<b>Invoice amount ( inc GST)</b>				<b>28636</b>





A WILDLIFE   
ACOUSTICS COMPANY

# Tax Invoice

#INV-AU-21390

6/269 Victoria Road  
Rydalmere NSW 2116  
Australia

Phone: (02) 8005 5343 International: +61 2 8005 5343

Date: 2024-06-05

goodgear@faunatech.au

ABN 76 657 394 520

### Bill To

Indigenous Rangers Biosecurity  
Program  
Department of Agriculture,  
Fisheries & Forestry  
GPO Box 858  
Canberra ACT 2601  
Australia

### Ship To

Indigenous Rangers Biosecurity  
Program  
Department of Agriculture,  
Fisheries & Forestry  
1 Pederson Road  
Eaton NT 0820  
Australia

Terms	Due Date	Shipped Date	Tracking No
Prepay	2024-06-05	2024-06-05	

Customer Reference	PO #	Payment	Sales Order
			S-AU-20952

Line	Item	Qty Ordered	Qty Shipped	Price	Extended Price
1	<b>CT-REXp:HF2X</b> HyperFire 2 HF2X Camera	66	2	\$579.50	\$1,159.00
	HLRXMR11214511 HLRXMR11217313				

	<b>Subtotal</b>	\$1,159.00
<b>Comments:</b> Order confirmed by s 22(1)(a)(ii) by Email on 24/05/2024 to <sup>s 47F(1)</sup> @aff.gov.au	<b>Shipping Cost</b>	\$31.91
	<b>GST</b>	\$119.09
	<b>Total Charges</b>	\$1,310.00
	<b>Credits/Payments</b>	\$0.00
	<b>Balance Due</b>	\$1,310.00

All pricing is in AUD.

**s 47G(1)(a)**



## Pro Forma Invoice

Invoice To: Department of Agriculture, Fisheries and Forestry

Invoice Date 03/06/2024  
 Invoice Number BD1467488  
 PO Number <sup>s 22(1)(a)(ii)</sup> Q-172589

Order Reference Number  
 Order Number 02221820

### Billing Details

Department of Agriculture, Fisheries and Forestry

<sup>s 22(1)(a)(ii)</sup>

King Edward Terrace,

Parkes, Australian Capital Territory, 2600

<sup>s 22(1)(a)(ii)</sup>

<sup>s 22(1)(a)(ii)</sup> @aff.gov.au

### Shipping Details

DAFF

<sup>s 22(1)(a)(ii)</sup> Indigenous Rangers Biosecurity Program

Port of Pearls House, Broome

401 Port Drive

Minyirr, Western Australia, 6725

SKU	Description	QTY	Sales Price Excl. GST	Sales Price Incl. GST	Subtotal Sales Price Incl. GST
686666	Starlink Standard Kit (Latest Generation) <b>Manufacturer:</b> STARLINK <b>Model:</b> 02534003 <b>Product Group:</b> IT - NETWORK HARDWARE	1	\$ 544.55	\$ 599.00	\$ 599.00
614974	Cygnett ChargeUp Pro Series 25K Laptop Power Bank <b>Manufacturer:</b> CYGNETT <b>Model:</b> CY4131PBCHE <b>Product Group:</b> MOBILE PORTABLE POWER	10	\$ 136.36	\$ 150.00	\$ 1,500.00
833000	JB Commercial DD POA Delivery <b>Manufacturer:</b> SUPPLIER PO FREIGHT CHARGE <b>Model:</b> 833000 <b>Product Group:</b> COMMERCIAL DELIVERY	1	\$ 27.27	\$ 30.00	\$ 30.00

Total Sales Price Excl. GST	\$ 1,935.45
GST	\$ 193.55
Total Sales Price Incl. GST	\$ 2,129.00
Payments Received	\$ 0.00
<b>Balance Owning</b>	<b>\$2,129.00</b>

Your order will be processed upon receipt of payment in full.  
 A Tax Invoice will be sent upon supply of goods.



## Pro Forma Invoice

Invoice To: Department of Agriculture, Fisheries and Forestry

Invoice Date 03/06/2024  
 Invoice Number BD1467488  
 PO Number <sup>s 22(1)(a)(ii)</sup> Q-172589  
 Order Reference Number  
 Order Number 02221820

To pay via Credit Card / Direct Debit	To pay via Bank Transfer / EFT
<p><a href="#">Click here</a> for our secure payment options.</p> <p>Note: Direct Debit transactions may take 3-4 business days to process, and is limited to \$10k</p>	<p><b>s 47G(1)(a)</b></p> <p>Please allow up to 48hrs for funds to clear.</p>



## Pro Forma Invoice

Invoice To: Department of Agriculture, Fisheries and Forestry

Invoice Date 03/06/2024  
Invoice Number BD1467488  
PO Number <sup>s 22(1)(a)(ii)</sup> Q-172589  
Order Reference Number  
Order Number 02221820

**JB Hi-Fi Orders Contact:**

Email: orders.nsw@jbhifi.com.au

**JB Hi-Fi Accounts Contact:**

Email: accounts@jbcommercial.com.au

**LINK TO TRADING TERMS AND CONDITIONS**

- [Terms and Conditions](#) for Non-credit account/non-website sales
- [Terms and Conditions](#) for the Supply of Services



## Pro Forma Invoice

Invoice To: Department of Agriculture, Fisheries and Forestry

Invoice Date 03/06/2024  
 Invoice Number BD1467487  
 PO Number <sup>s 22(1)(a)(ii)</sup> Q-172587

Order Reference Number  
 Order Number 02221801

### Billing Details

Department of Agriculture, Fisheries and Forestry

<sup>s 22(1)(a)(ii)</sup>

King Edward Terrace,

Parkes, Australian Capital Territory, 2600

<sup>s 22(1)(a)(ii)</sup>

<sup>s 22(1)(a)(ii)</sup> @aff.gov.au

### Shipping Details

DAFF

<sup>s 22(1)(a)(ii)</sup>

Att: IRBP

1 Pederson Road

Eaton, Northern Territory, 0820

SKU	Description	QTY	Sales Price Excl. GST	Sales Price Incl. GST	Subtotal Sales Price Incl. GST
686666	Starlink Standard Kit (Latest Generation) <b>Manufacturer:</b> STARLINK <b>Model:</b> 02534003 <b>Product Group:</b> IT - NETWORK HARDWARE	6	\$ 544.55	\$ 599.00	\$ 3,594.00
614974	Cygnett ChargeUp Pro Series 25K Laptop Power Bank <b>Manufacturer:</b> CYGNETT <b>Model:</b> CY4131PBCHE <b>Product Group:</b> MOBILE PORTABLE POWER	14	\$ 136.36	\$ 150.00	\$ 2,100.00
833000	JB Commercial DD POA Delivery <b>Manufacturer:</b> SUPPLIER PO FREIGHT CHARGE <b>Model:</b> 833000 <b>Product Group:</b> COMMERCIAL DELIVERY	1	\$ 45.45	\$ 50.00	\$ 50.00

Total Sales Price Excl. GST	\$ 5,221.82
GST	\$ 522.18
Total Sales Price Incl. GST	\$ 5,744.00
Payments Received	\$ 0.00
<b>Balance Owning</b>	<b>\$5,744.00</b>

Your order will be processed upon receipt of payment in full.  
 A Tax Invoice will be sent upon supply of goods.



## Pro Forma Invoice

Invoice To: Department of Agriculture, Fisheries and Forestry

Invoice Date 03/06/2024  
 Invoice Number BD1467487  
 PO Number <sup>s 22(1)(a)(ii)</sup> Q-172587  
 Order Reference Number  
 Order Number 02221801

To pay via Credit Card / Direct Debit	To pay via Bank Transfer / EFT
<p><a href="#">Click here</a> for our secure payment options.</p> <p>Note: Direct Debit transactions may take 3-4 business days to process, and is limited to \$10k</p>	<p><b>s 47G(1)(a)</b></p> <p>Please allow up to 48hrs for funds to clear.</p>



## Pro Forma Invoice

Invoice To: Department of Agriculture, Fisheries and Forestry

Invoice Date 03/06/2024  
Invoice Number BD1467487  
PO Number <sup>s 22(1)(a)(ii)</sup> Q-172587  
Order Reference Number  
Order Number 02221801

**JB Hi-Fi Orders Contact:**

Email: orders.nsw@jbhifi.com.au

**JB Hi-Fi Accounts Contact:**

Email: accounts@jbcommercial.com.au

**LINK TO TRADING TERMS AND CONDITIONS**

- [Terms and Conditions](#) for Non-credit account/non-website sales
- [Terms and Conditions](#) for the Supply of Services



## Pro Forma Invoice

Invoice To: Department of Agriculture, Fisheries and Forestry

Invoice Date 03/06/2024  
 Invoice Number BD1467466  
 PO Number s 47F(1) Q-172069

Order Reference Number  
 Order Number 02221724

### Billing Details

Department of Agriculture, Fisheries and Forestry

s 22(1)(a)(ii)

King Edward Terrace,

Parkes, Australian Capital Territory, 2600

s 22(1)(a)(ii)

s 22(1)(a)(ii) @aff.gov.au

### Shipping Details

DAFF

s 22(1)(a)(ii)

Building 114, Catalina Cres,

Cairns Airport

Aeroglen, Queensland, 4870

SKU	Description	QTY	Sales Price Excl. GST	Sales Price Incl. GST	Subtotal Sales Price Incl. GST
686666	Starlink Standard Kit (Latest Generation) <b>Manufacturer:</b> STARLINK <b>Model:</b> 02534003 <b>Product Group:</b> IT - NETWORK HARDWARE	8	\$ 544.55	\$ 599.00	\$ 4,792.00
614974	Cygnett ChargeUp Pro Series 25K Laptop Power Bank <b>Manufacturer:</b> CYGNETT <b>Model:</b> CY4131PBCHE <b>Product Group:</b> MOBILE PORTABLE POWER	10	\$ 136.36	\$ 150.00	\$ 1,500.00
833000	JB Commercial DD POA Delivery <b>Manufacturer:</b> SUPPLIER PO FREIGHT CHARGE <b>Model:</b> 833000 <b>Product Group:</b> COMMERCIAL DELIVERY	1	\$ 45.45	\$ 50.00	\$ 50.00

Total Sales Price Excl. GST	\$ 5,765.45
GST	\$ 576.55
Total Sales Price Incl. GST	\$ 6,342.00
Payments Received	\$ 0.00
<b>Balance Owning</b>	<b>\$6,342.00</b>

Your order will be processed upon receipt of payment in full.  
 A Tax Invoice will be sent upon supply of goods.





## Pro Forma Invoice

Invoice To: Department of Agriculture, Fisheries and Forestry

Invoice Date 03/06/2024  
 Invoice Number BD1467466  
 PO Number **s 47F(1)** Q-172069  
 Order Reference Number  
 Order Number 02221724

To pay via Credit Card / Direct Debit	To pay via Bank Transfer / EFT
<p><a href="#">Click here</a> for our secure payment options.</p> <p>Note: Direct Debit transactions may take 3-4 business days to process, and is limited to \$10k</p>	<p><b>s 47G(1)(a)</b></p> <p>Please allow up to 48hrs for funds to clear.</p>



## Pro Forma Invoice

Invoice To: Department of Agriculture, Fisheries and Forestry

Invoice Date 03/06/2024  
Invoice Number BD1467466  
PO Number s 47F(1) Q-172069  
Order Reference Number  
Order Number 02221724

**JB Hi-Fi Orders Contact:**

Email: orders.nsw@jbhifi.com.au

**JB Hi-Fi Accounts Contact:**

Email: accounts@jbcommercial.com.au

**LINK TO TRADING TERMS AND CONDITIONS**

- [Terms and Conditions](#) for Non-credit account/non-website sales
- [Terms and Conditions](#) for the Supply of Services



# 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

\*\*

## 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



s 47G(1)(a)

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





# 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

\*\*

## 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



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





# 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

\*\*

## 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



s 47G(1)(a)

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







A DIVISION OF GPC ASIA PACIFIC PTY LTD  
A.B.N. 97 097 993 283

STORE:RAP WINNELLIE  
ADDRESS:426 STUART HIGHWAY

-TAX INVOICE-  
WINNELLIE

TELEPHONE: 08 89843800  
FAX No.: 08 89843057



<b>DELIVER TO:</b> DEPT OF AGRICULTURE 7 FORESTRY INDEGENOUS RANGERS BIOSECURITY PROGRAM GPO BOX 858 CANBERRA ACT 2601 0820	<b>CHARGE TO:</b> COD WINNELLIE . . WINNELLIE 0820	CUSTOMER NUMBER	5655668-0001	SALES PERSON	s 47F(1)	INVOICE NO	4150813810
		P.O.No.	C14476	SALES REP	41500	DATE	31/05/24
		EXEMPT		SOURCE	TRADE COUNT	BRANCH No.	415
				CARRIER		RELEASE No.	MN34180-000

PRINT TIME: 12:41  
CONTRACT C14476 BROOME AND DARWIN \*

LINE	PART NUMBER	DESCRIPTION	RETAIL INCL GST	UOM	QTY ORDERED	BACK ORDERED	QTY SUPPLIED	UNIT PRICE EXCL GST	S	TOTAL GST	TOTAL INCL GST
99ST	TX6160TP	5/1 WATT UHF CB H/HELD INC ACC	666.00	EACH	53		53	548.00	3	2904.40	31948.40 *

DARWIN TRADE EXPO WED 8 MAY 2024  
DARWIN CONVENTION CENTRE

GST PAYABLE	2904.40	TOTAL	31948.40
S=GST CODE	0		3
E. & O.E.	FREE		10 %

TERMS AND CONDITIONS WILL ONLY BE PRINTED ON THE FIRST INVOICE OR CREDIT OF THE MONTH FOR EACH CUSTOMER ACCOUNT.  
(Refer to your "Customer Trading Agreement" or the first invoice/credit of each month for Terms and Conditions)

# Tax Invoice

Invoice # **N31331**



ABN: 83 905 890 752

## Ship to

IRBR Attn: **s 22(1)(a)(ii)**  
 Department of Agriculture,  
 Fisheries & Forestry  
 Port of Pearls House , 401 Port  
 Drive  
 BROOME, WA 6725  
 Australia

## Billed to

Indigenous Rangers Biosecurity  
 Program  
 Department of Agriculture,  
 Fisheries & Forestry  
 GPO Box 858  
 CANBERRA, ACT 2601  
 Australia

**Prepaid**

**29 May 2024**

QTY	SKU	Name	Unit Price	Subtotal (post discount)
4	010-02813-02	Garmin GPSMAP® 67 Handheld GPS	\$799.95	\$3,039.81

## Returns & Exchanges

Returns will be accepted for up to 80 days from the order date. Product must have original packaging and tags attached. Please include this invoice with the return and write a short note on whether you would like to exchange or refund. See our returns page for the full policy and process.

[sherpa.com.au/returns](http://sherpa.com.au/returns)

T: (02) 9651 7822

E: [enquiries@sherpa.com.au](mailto:enquiries@sherpa.com.au)

[sherpa.com.au](http://sherpa.com.au)

Product Subtotal (pre discount) \$3,199.80

Discount -\$159.99

Freight \$0.00

**Total Amount \$3,343.79**

GST \$303.98

Amount Paid \$0.00

**Balance Due \$3,343.79**

**Sherpa uses recycled paper. Learn more about our efforts to minimise Sherpa's environmental impact at [www.sherpa.com.au/eco](http://www.sherpa.com.au/eco)**



A WILDLIFE ((xx))  
ACOUSTICS COMPANY

# Tax Invoice

#INV-AU-21367

6/269 Victoria Road  
Rydalmere NSW 2116  
Australia

Phone: (02) 8005 5343 International: +61 2 8005 5343

Date: 2024-05-28

goodgear@faunatech.au

ABN 76 657 394 520

### Bill To

Indigenous Rangers Biosecurity  
Program  
Department of Agriculture,  
Fisheries & Forestry  
GPO Box 858  
Canberra ACT 2601  
Australia

### Ship To

Indigenous Rangers Biosecurity  
Program  
Department of Agriculture,  
Fisheries & Forestry  
1 Pederson Road  
Eaton NT 0820  
Australia

Terms	Due Date	Shipped Date	Tracking No
Prepay	2024-05-28	2024-05-28	

Customer Reference	PO #	Payment	Sales Order
			S-AU-20952

Line	Item	Qty Ordered	Qty Shipped	Price	Extended Price
1	<b>CT-REXp:HF2X</b> HyperFire 2 HF2X Camera	66	64	\$579.50	\$37,088.00
	HLRXMR11216893 HLRXMR11216890 HLRXMR11216577 HLRXMR11217296 HLRXMR11216631 HLRXMR11216633 HLRXMR11217188 HLRXMR11216926				
	HLRXMR11216576 HLRXMQ09170101 HLRXMQ09170134 HLRXMQ09168814 HLRXMR12220162 HLRXMR12220193 HLRXMR11216929 HLRXMR12220190				
	HLRXMR11216935 HLRXMR11217186 HLRXMR12220264 HLRXMR12220262 HLRXMR12220145 HLRXMR12220263 HLRXMR12220192 HLRXMQ12185627				
	HLRXMR11216748 HLRXMR11217189 HLRXMR11216934 HLRXMR11216927 HLRXMR11216746 HLRXMR11216749 HLRXMR12220144 HLRXMR12220163				
	HLRXMR12220143 HLRXMR08205163 HLRXMR08203416 HLRXMR08203351 HLRXMQ11177851 HLRXMR08203693 HLRXMR08202446 HLRXMR12220070				
	HLRXMR12220191 HLRXMR12220000 HLRXMR12220142 HLRXMR12220165 HLRXMR12220265 HLRXMR08202473 HLRXMR08203415 HLRXMR08203691				
	HLRXMR08202449 HLRXMR08202468 HLRXMR08202465 HLRXMR08203353 HLRXMR08203692 HLRXMR08203357 HLRXMR08203354 HLRXMR08203350				
	HLRXMR08202464 HLRXMR08203356 HLRXMR08203690 HLRXMR11216630 HLRXMR12220164 HLRXMR12220073 HLRXMR12220071 HLRXMR08203417				
2	<b>CT-REXp:HF2XC</b> HyperFire 2 HF2XC Camera	24	24	\$864.50	\$20,748.00
	HLRXMS03226249 HLRXMS03226264 HLRXMS03225458 HLRXMS03226248 HLRXMS03226250 HLRXMS03226251 HLRXMS03226591 HLRXMS03225459				
	HLRXMS03226252 HLRXMS03226246 HLRXMS03226205 HLRXMS03226203 HLRXMQ04150586 HLRXMQ04150360 HLRXMQ04150579 HLRXMQ04150572				
	HLRXMQ04150660 HLRXMQ04150362 HLRXMS03225118 HLRXMS03225455 HLRXMS03225121 HLRXMS03225553 HLRXMS03224816 HLRXMS03226218				



A WILDLIFE ((xx))  
ACOUSTICS COMPANY

# Tax Invoice

#INV-AU-21367

6/269 Victoria Road  
Rydalmere NSW 2116  
Australia

Phone: (02) 8005 5343 International: +61 2 8005 5343

Date: 2024-05-28

goodgear@faunatech.au

Comments: 2 X HF2X cameras on Back order

Order confirmed by s 22(1)(a)(ii) by Email on 24/05/2024 to s 47F(1).  
s 22(1)(a)(ii) @aff.gov.au  
s 22(1)(a)(ii)

Subtotal	\$57,836.00
Shipping Cost	\$1,525.68
GST	\$5,936.17
Total Charges	\$65,297.85
Credits/Payments	\$0.00
<b>Balance Due</b>	<b>\$65,297.85</b>

All pricing is in AUD.

# s 47G(1)(a)



A WILDLIFE   
ACOUSTICS COMPANY

# Tax Invoice

#INV-AU-21366

6/269 Victoria Road  
Rydalmere NSW 2116  
Australia

Phone: (02) 8005 5343 International: +61 2 8005 5343

Date: 2024-05-28

goodgear@faunatech.au

ABN 76 657 394 520

### Bill To

Indigenous Rangers Biosecurity  
Program  
Department of Agriculture,  
Fisheries & Forestry  
GPO Box 858  
Canberra ACT 2601  
Australia

### Ship To

Indigenous Rangers Biosecurity  
Program  
Department of Agriculture,  
Fisheries & Forestry  
Building 114  
Catalina Crescent  
Cairns Airport QLD 4870  
Australia

Terms	Due Date	Shipped Date	Tracking No
Prepay	2024-05-28	2024-05-28	

Customer Reference	PO #	Payment	Sales Order
			S-AU-20951

Line	Item	Qty Ordered	Qty Shipped	Price	Extended Price
1	<b>CT-REXp:HF2X</b> HyperFire 2 HF2X Camera  HLRXMR11217187 HLRXMR11217198	2	2	\$579.50	\$1,159.00
2	<b>CT-REXp:HF2XC</b> HyperFire 2 HF2XC Camera  HLRXMQ04150344 HLRXMQ04150337 HLRXMQ04150366 HLRXMS03226334 HLRXMS03224870 HLRXMS03226207 HLRXMS03226186 HLRXMS03224871 HLRXMS03225331	9	9	\$864.50	\$7,780.50



A WILDLIFE ((x))  
ACOUSTICS COMPANY

# Tax Invoice

#INV-AU-21366

6/269 Victoria Road  
Rydalmere NSW 2116  
Australia

Phone: (02) 8005 5343 International: +61 2 8005 5343

Date:2024-05-28

goodgear@faunatech.au

**Comments:** Order confirmed by **s 22(1)(a)(ii)** by email dated 24/05/2024 to  
s 47F(1)  
**s 22(1)(a)(ii)** @aff.gov.au  
**s 22(1)(a)(ii)**

<b>Subtotal</b>	\$8,939.50
<b>Shipping Cost</b>	\$241.75
<b>GST</b>	\$918.13
<b>Total Charges</b>	\$10,099.38
<b>Credits/Payments</b>	\$0.00
<b>Balance Due</b>	\$10,099.38

All pricing is in AUD.

# s 47G(1)(a)

## TAX INVOICE

P: 07 4031 8466

**Sold To:**

DAFF Dept of Agriculture & Fis  
Indigenous Rangers  
Biosecurity Program  
GPO Box 858  
CANBERRA ACT 2600  
AUSTRALIA  
s 22(1)(a)(ii) @aff.gov.au

**Deliver To:**

DAFF Dept of Agriculture & Fis  
Indigenous Rangers  
Biosecurity Program  
Port of Pearls House  
401 Port Drive  
Broome WA 6725

E: cairns@camerahouse.com.au

<b>Invoice No</b>	<b>834740</b>
Invoice Date	28-MAY-24
Our Order No	834740
Order Date	28-MAY-24
Customer No	42417801
Customer Ref/PO	
Staff Member	s 47F(1)

Stock Code	Item Description	Shipped	Backordered	Item Price	Line Total
S0003844	Ricoh WG-6 Black	3		494.00	1,482.00
VOK050WA	Nikon Z 50 Black w/ 16-50mm & 50-250mm VR Lens Kit <i>to be shipped to WA location: Port of Pearls House 401 Port Drive Broome WA 6725</i>	4		2,099.00	8,396.00

Total Ex GST	\$8,980.00
GST	\$898.00
<b>Invoice Total</b>	<b>\$9,878.00</b>
Previous Payments	\$0.00
Paid Today	\$0.00
Balance Due	\$9,878.00



s 47G(1)(a)





A DIVISION OF GPC ASIA PACIFIC PTY LTD  
A.B.N. 97 097 993 283

STORE:RAP CAIRNS  
ADDRESS:335 MULGRAVE ROAD

-TAX INVOICE-  
CAIRNS

TELEPHONE:07 40547122  
FAX No.:0740 547816



**DELIVER TO:**  
DEPARTMENT OF AGRICULTURE,  
FISHERIES & FORESTRY  
INDIGENOUS RANGERS BIOSECURITY  
PROGRAM. GPO BOX 858 CANBERRA  
ACT 2601 TOPWATCH@AFF.GO 9999

**CHARGE TO:**  
COD CAIRNS  
C/- REPCO AUTO PARTS  
335 MULGRAVE ROAD  
CAIRNS 9999

CUSTOMER NUMBER	5332370-0001	SALES PERSON	S 47F(1)	INVOICE NO	3230993416
P.O.No.		SALES REP	32300	DATE	28/05/24
EXEMPT		SOURCE	TRADE COUNT	BRANCH No.	323
		CARRIER		RELEASE No.	JJ32358-000

PRINT TIME: 09:27

LINE	PART NUMBER	DESCRIPTION	RETAIL INCL GST	UOM	QTY ORDERED	BACK ORDERED	QTY SUPPLIED	UNIT PRICE EXCL GST	S	TOTAL GST	TOTAL INCL GST
31AA	TX6160TP	5/1 WATT UHF CB H/HELD INC ACC		EACH	30		30	560.00	3	1680.00	18480.00
C.O.D											

\*\*\*\*\*PLEASE NOTE\*\*\*\*\*  
\*\*\*\*GOODS SPECIALLY ORDERED FROM OUR\*\*\*\*  
\*\*\*\*\*SUPPLIERS ARE NOT RETURNABLE\*\*\*\*\*  
\*\*\*\*\*

GST PAYABLE	1680.00	TOTAL	18480.00
S=GST CODE	0		3
E. & O.E.	FREE		10 %

TERMS AND CONDITIONS WILL ONLY BE PRINTED ON THE FIRST INVOICE OR CREDIT OF THE MONTH FOR EACH CUSTOMER ACCOUNT.  
(Refer to your "Customer Trading Agreement" or the first invoice/credit of each month for Terms and Conditions)





A DIVISION OF GPC ASIA PACIFIC PTY LTD  
A.B.N. 97 097 993 283

STORE:RAP WINNELLIE  
ADDRESS:426 STUART HIGHWAY  
WINNELLIE

-TAX INVOICE-  
WINNELLIE

TELEPHONE: 08 89843800  
FAX No.: 08 89843057



<b>DELIVER TO:</b> DEPT OF AGRICULTURE, FISHERIES & FORESTRY INDIGENOUS RANGERS BIOSECURITY PO BOX 858 CANBERRA ACT 2601 0820	<b>CHARGE TO:</b> COD WINNELLIE . . WINNELLIE 0820	CUSTOMER NUMBER	5655668-0001	SALES PERSON	s 47F(1)	INVOICE NO	4150812431
		P.O. No.	C14476	SALES REP	41500	DATE	25/05/24
		EXEMPT		SOURCE	TRADE COUNT	BRANCH No.	415
				CARRIER		RELEASE No.	MN32580-000

PRINT TIME: 01:44  
 SPLIT DELIVERY 1 BEACON 4 UHF RADIOS BROOME SEE s 47F(1)

LINE	PART NUMBER	DESCRIPTION	RETAIL INCL GST	UOM	QTY ORDERED	BACK ORDERED	QTY SUPPLIED	UNIT PRICE EXCL GST	S	TOTAL GST	TOTAL INCL GST
99ST	MT610GAUS	GPS PERSONAL LOCATOR BEACON AUS		EACH	9		9	377.27	3	339.54	3734.97 *
	XRS-330COB	UHF CB-OUTBACK PACK XRS BT	752.00	EACH	22		22	613.64	3	1350.01	14850.09 *

DARWIN TRADE EXPO WED 8 MAY 2024  
 DARWIN CONVENTION CENTRE

GST PAYABLE	1689.55	TOTAL	18585.06
S=GST CODE	0		3
E. & O.E.	FREE		10 %

TERMS AND CONDITIONS WILL ONLY BE PRINTED ON THE FIRST INVOICE OR CREDIT OF THE MONTH FOR EACH CUSTOMER ACCOUNT.  
 (Refer to your "Customer Trading Agreement" or the first invoice/credit of each month for Terms and Conditions)

**ANACONDA**

ANACONDA STORES PTY LTD  
ACN: 107 364 563 ABN: 53 955 173 782

FORM TYPE	INVOICE
-----------	---------

Anaconda Darwin  
Jape Home Center,  
356 Bagot Road  
Millner NT 0810  
08 8948 9600

DATE May 24, 2024  
REFERENCE NO. TW2105  
CUSTOMER NO.

Attention Department of Agriculture, Fisheries & Forestry  
TO Indigenous Rangers Biosecurity Program GPO Box 858  
Canberra ACT 2601

## EMAIL

TO	<a href="mailto:topwatch@aff.gov.au">topwatch@aff.gov.au</a>
----	--

QTY	EAN/ ARTICLE #	DESCRIPTION	UNIT PRICE EX. GST	GST	UNIT PRICE	LINE TOTAL
49	90140224	MAXTRAX Mark II Orange Recovery Boards	\$ 226.36	\$ 22.64	\$ 249.00	\$ 12,201.00
12	90205627	Garmin inReach Messenger Compact Satellite	\$ 399.09	\$ 39.91	\$ 439.00	\$ 5,268.00
96	90179120	Dune 4WD Outback XL Swag Olive	\$ 162.73	\$ 16.27	\$ 179.00	\$ 17,184.00
				Total GST Included in Price	\$ 78.82	
					SUBTOTAL	\$ 34,653.00
					FREIGHT	
					TOTAL	\$ 34,653.00

Customers without a Formal Account will need to make payment prior to collecting their goods.

Anaconda Account NAB

BSB s 47G(1)(a)

ACC # s 47G(1)(a)



-TAX INVOICE-

A DIVISION OF GPC ASIA PACIFIC PTY LTD  
A.B.N. 97 097 993 283

**STORE:** RAP CAIRNS  
**ADDRESS:** 335 MULGRAVE ROAD CAIRNS

**TELEPHONE:** 0740547122  
**FAX No.:** 0740 547816

1 OF 1

<b>DELIVER TO:</b> ABN:		<b>CHARGE TO:</b>		<b>CUSTOMER NUMBER</b>	5332370-0001	<b>SALES PERSON</b>	s 47F(1)	<b>INVOICE No.</b>	3230992855
DEPARTMENT OF AGRICULTURE, FISHERIES \$ FORESTRY INDIGENOUS RANGERS BIOSECURITY PROGRAM. GPO BOX 858 CANBERRA ACT 2601 TOPWATCH@AFF.GOV9999		COD CAIRNS C/- REPCO AUTO PARTS 335 MULGRAVE ROAD CAIRNS 9999		<b>P.O. No.</b>		<b>SALES REP</b>	32300	<b>DATE</b>	24/05/24
				<b>EXEMPT</b>		<b>SOURCE</b>	TRADE COUNTEI	<b>BRANCH No.</b>	323
						<b>CARRIER</b>		<b>RELEASE No.</b>	JJ31460

CAIRNS AIRPORT Q 4870 DELIVER TO D.A.F.F. 114 CATALINA CRES

LINE	PART NUMBER	DESCRIPTION	RETAIL INCL GST	UOM	QTY ORDERED	BACK ORDERED	QTY SUPPLIED	UNIT PRICE EXCL GST	\$	TOTAL GST	TOTAL INCL GST
0001	MT610GAUS	GPS PERSONAL LOCATOR BEACON AUS		EACH			19	400.00	3	760.00	8,360.00
0002	XRS-330COB	UHF CB-OUTBACK PACK XRS BT	752.00	EACH			6	549.00	3	329.40	3,623.40 S

Reprint

GST PAYABLE		1,089.40	TOTAL		11,983.40
S=GST CODE		0			3
E. & O.E.		FREE			10%

**TERMS AND CONDITIONS WILL ONLY BE PRINTED ON THE FIRST INVOICE OR CREDIT OF THE MONTH FOR EACH CUSTOMER ACCOUNT.**  
(Refer to your "Customer Trading Agreement" or the first invoice/credit of each month for Terms and Conditions)

Darwincenta Pty Ltd A.C.N. 669 717 613 / A.B.N. 35 256 073 198  
 as Trustee of the Darwincenta No2 Trust  
 trading as

**Harvey Norman AV/IT Darwin**

644 STUART HIGHWAY

BERRIMAH NT 0828

Phone: 08 8922 4111 Fax: 08 8922 4199

```

=====
Assistant : 6261/124 s 47F(1)           Date       : 23/05/24
Operator   : 6261/124 s 47F(1)           Time       : 12:17:43
Customer   : 2012199                     Location   : 190
Sales Type: COMMERCIAL                   Transaction: 8120289
  
```

**TAX INVOICE**

**INVOICE 3535568**

DEPT AGRICULTURE FISHERIES & FORESTRY  
 GPO BOX 858 ST  
 CANBERRA ACT 2601

```

-----
Product                               Qty      Price      Total
-----
* DJIM3E1Y                             1    $5,699.00    $5,699.00
  DJI MAVIC 3 ENTERPRISE 1 YR BASIC SHIELD
  Manufacturer Warranty of 12 Months
  See Manufacturers documentation for Warranty Details.
  Pickup to be Advised
  STOCK B/O from Store/Store

* EXCLUDEPRODCARE                       1         $0.00         $0.00
  EXCLUDING PRODUCT CARE
  DJIM3E1Y DJI MAVIC 3 ENTERPRISE 1 YR BAS

* DJIM3T1Y                             7    $7,599.00   $53,193.00
  DJI MAVIC 3 THERMAL 1 YEAR BASIC SHIELD
  Manufacturer Warranty of 12 Months
  See Manufacturers documentation for Warranty Details.
  Pickup to be Advised
  STOCK B/O from Store/Store

* EXCLUDEPRODCARE                       7         $0.00         $0.00
  EXCLUDING PRODUCT CARE
  DJIM3T1Y DJI MAVIC 3 THERMAL 1 YEAR BASI

* DJIM3T1Y                             7    $7,599.00   $53,193.00
  DJI MAVIC 3 THERMAL 1 YEAR BASIC SHIELD
  Manufacturer Warranty of 12 Months
  See Manufacturers documentation for Warranty Details.
  Pickup to be Advised
  STOCK B/O from Store/Store

* EXCLUDEPRODCARE                       7         $0.00         $0.00
  EXCLUDING PRODUCT CARE
  DJIM3T1Y DJI MAVIC 3 THERMAL 1 YEAR BASI

* 5910878                             10    $1,599.00   $15,990.00
  DJI MINI 4 PRO FLY MORE COMBO PLUS (RC2)
  Manufacturer Warranty of 12 Months
  See Manufacturers documentation for Warranty Details.
  Pickup to be Advised
  STOCK B/O from Store/Store

* EXCLUDEPRODCARE                       10         $0.00         $0.00
  EXCLUDING PRODUCT CARE
  
```

5910878 DJI MINI 4 PRO FLY MORE COMBO PL

Please ensure the goods will fit into your property and rooms prior to purchase.

Please be home on the delivery day or redelivery fees may apply.

Cancellation fees up to 20% of the invoice value may apply.

Balance of invoices must be paid upon delivery.

Our goods and services come with guarantees that cannot be excluded under the Australian Consumer Law. For any issues with goods or services purchased from this Harvey Norman®Franchisee business, please contact our customer service team on 08 8922 4111. We will communicate the process for assessment in line with the Australian Consumer Law of your inquiry to you upon receipt of your call. If you choose to firstly contact the manufacturer of your goods or the direct provider of the services about an issue and you are not satisfied with their proposed remedy, please contact our customer service team on 08 8922 4111 for assistance.

The eSafety Commissioner educates Australians about online safety risks and helps to remove harmful content such as cyberbullying of a child, adult cyber abuse, image based abuse and illegal and restricted content. To report harmful content or behaviour, go to [esafety.gov.au/report/forms](https://esafety.gov.au/report/forms).

Thank you for shopping at Harvey Norman®.

Invoice Notes

-----

.....

Purchase order # C14474

Requested:

**s 22(1)(a)(ii)**

--

Department of Agriculture, Fisheries &  
Forestry

Indigenous Rangers Biosecurity Program

GPO Box 858

Canberra ACT 2601

[topwatch@aff.gov.au](mailto:topwatch@aff.gov.au)

--

Delivery to:

DAFF

Att: Indigenous Ranger Biosecurity  
Program

1 Pederson Road

Eaton NT 0820

G.S.T. CONTENT	\$11,643.19
INV PENDING	\$128,075.00
BALANCE OWING	\$128,075.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: \_\_\_\_\_ # Pieces: \_\_\_\_\_

-----  
For consumer enquiries please contact 1300 GO HARVEY (1300 464 278)  
or the store phone number listed on this invoice.  
-----

E&OE .  
V2024.07

## TAX INVOICE

P: 07 4031 8466

**Sold To:**

DAFF Dept of Agriculture & Fis  
Indigenous Rangers  
Biosecurity Program  
GPO Box 858  
CANBERRA ACT 2600  
AUSTRALIA  
s 22(1)(a)(ii) @aff.gov.au

**Deliver To:**

DAFF  
ATT IRBP  
Building 114  
Catalina Crescent  
Cairns Airport  
QLD 4870

E: cairns@camerahouse.com.au

<b>Invoice No</b>	<b>833181</b>
Invoice Date	23-MAY-24
Our Order No	833181
Order Date	23-MAY-24
Customer No	42417801
Customer Ref/PO	
Staff Member	s 47F(1)

Stock Code	Item Description	Shipped	Backordered	Item Price	Line Total
S0003844	Ricoh WG-6 Black	4		494.00	1,976.00
VOK050WA	Nikon Z 50 Black w/ 16-50mm & 50-250mm VR Lens Kit	10		1,912.00	19,120.00
FREIGHT	Freight/Postage <i>Deliver to:</i> <i>DAFF</i> <i>Att IRBP</i> <i>Building 114 Catalina Cres</i> <i>Cairns Airport QLD 4870</i>	1		60.00	60.00

Total Ex GST	\$19,232.73
GST	\$1,923.27
<b>Invoice Total</b>	<b>\$21,156.00</b>
Previous Payments	\$0.00
Paid Today	\$0.00
Balance Due	\$21,156.00



s 47G(1)(a)

## TAX INVOICE

P: 07 4031 8466

**Sold To:**

DAFF Dept of Agriculture & Fis  
Indigenous Rangers  
Biosecurity Program  
GPO Box 858  
CANBERRA ACT 2600  
AUSTRALIA  
s 22(1)(a)(ii) @aff.gov.au

**Deliver To:**

DAFF Dept of Agriculture & Fis  
ATT IRBP  
1 Pedersen Rd  
Eaton NT  
AUSTRALIA 0820

E: cairns@camerahouse.com.au

<b>Invoice No</b>	<b>833182</b>
Invoice Date	23-MAY-24
Our Order No	833182
Order Date	23-MAY-24
Customer No	42417801
Customer Ref/PO	C14446
Staff Member	s 47F(1)

Stock Code	Item Description	Shipped	Backordered	Item Price	Line Total
S0003844	Ricoh WG-6 Black	9		494.00	4,446.00
VOK050WA	Nikon Z 50 Black w/ 16-50mm & 50-250mm VR Lens Kit	5		1,912.00	9,560.00
FREIGHT	Freight/Postage <i>Deliver to:</i> <i>DAFF</i> <i>Att ILBP</i> <i>1 Pedersen Rd</i> <i>Eaton NT 0820</i>	1		85.00	85.00

Total Ex GST	\$12,810.00
GST	\$1,281.00
<b>Invoice Total</b>	<b>\$14,091.00</b>
Previous Payments	\$0.00
Paid Today	\$0.00
Balance Due	\$14,091.00



s 47G(1)(a)



# BLUE DIAMOND

## M A C H I N E R Y

Salesperson: **s 47F(1)**

Cust Order/Ref: C14470

Payment Terms:

Due Date: 23/05/2024

## TAX INVOICE

Invoice Number SI-00093574/1

Invoice Date 23/05/2024

**INVOICE TO :**

Department of Agriculture, Fisheries &amp; Forestry

Indigenous Rangers Biosecurity Program

GPO Box 858

Canberra

ACT

DAFF004

2601

**DELIVER TO :**

Indigenous Rangers Biosecurity Program

1 Pederson Road

Eaton

NT

0820

**Items Invoiced**
**Delivery Method:**

Code	Description	Qty	Price	Disc %	Disc Price	Total
G200230	HONDA EU22i GENERATOR	19.00	1,827.27	0%	1,827.27	34,718.13
EU22i						

Charge	Price	Tax Rate	Sub Total	
Delivery / Freight Charges	700.00	10%		34,718.13

**Charge Sub Total** 700.00

**Tax Total** 3,541.81

**Total \$** 38,959.94

**Payment Details:** Bank Details:

**Comments:** s 22(1)(a)(ii)

@aff.gov.au&gt;

# s 47G(1)(a)


**ABN:** 85 155 070 581

**E:** sales@bluedm.com.au

**W:** www.bluedm.com.au

**P:** 1300 998 647

**PERTH**

9 Valentine Street

KEWDALE WA 6105

P: (08) 9353 4436

**MELBOURNE**

Warehouse 1 12 Holcourt Road

LAVERTON NORTH VIC 3026

P: (03) 8383 7077

**BRISBANE**

1890 Ipswich Rd

ROCKLEA QLD 4106

P: (07) 3211 1224

# BLUE DIAMOND

## M A C H I N E R Y

Salesperson: **s 47F(1)**

Cust Order/Ref: C14470

Payment Terms:

Due Date: 23/05/2024

## TAX INVOICE

Invoice Number SI-00093694

Invoice Date 23/05/2024

**INVOICE TO :**

Department of Agriculture, Fisheries &amp; Forestry

Indigenous Rangers Biosecurity Program

GPO Box 858

Canberra

ACT

DAFF004

2601

**DELIVER TO :**

Indigenous Rangers Biosecurity Program – DAFF

Port of Pearls House

401 Port Drive

Broome

WA

6725

**Items Invoiced**
**Delivery Method:**

Code	Description	Qty	Price	Disc %	Disc Price	Total
G200230	HONDA EU22i GENERATOR	7.00	1,827.27	0%	1,827.27	12,790.89
EU22i						

Charge	Price	Tax Rate	Sub Total	
Delivery / Freight Charges	350.00	10%		12,790.89

**Charge Sub Total** 350.00

**Tax Total** 1,314.09

**Total \$** 14,454.98

**Payment Details:** Bank Details:

**Comments:** s 22(1)(a)(ii)

@aff.gov.au&gt;

# s 47G(1)(a)


**ABN:** 85 155 070 581

**E:** sales@bluedm.com.au

**W:** www.bluedm.com.au

**P:** 1300 998 647

**PERTH**

9 Valentine Street

KEWDALE WA 6105

P: (08) 9353 4436

**MELBOURNE**

Warehouse 1 12 Holcourt Road

LAVERTON NORTH VIC 3026

P: (03) 8383 7077

**BRISBANE**

1890 Ipswich Rd

ROCKLEA QLD 4106

P: (07) 3211 1224

St John Ambulance Australia  
 Unit 33-317 Woodpark Road  
 Smithfield NSW 2164 Australia  
 Phone: 1300 956 625  
 Email: shop@stjohn.org.au  
 Web: shop.stjohn.org.au



ACN: 633 627 899  
 ABN: 83 373 110 633

Receipt / Tax Invoice NOS134237  
 May 22, 2024

# Invoice / Receipt

## BILLING ADDRESS

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

## SHIPPING ADDRESS



**s 22(1)(a)(ii)**  
 114 Catalina Crescent  
 Cairns QLD 4869  
 Australia  
 Tel. **s 22(1)(a)(ii)**

## PAYMENT METHOD

Mastercard (5175)

## SHIPPING METHOD

Standard Shipping

ITEMS	PRICE	TAX	QTY	ITEM TOTAL
 Large First Aid Kit SKU: 640003	\$157.50	\$171.82	12	\$1,890.00
 Workplace Softcase First Aid Kit SKU: 640009	\$68.50	\$93.41	15	\$1,027.50
Subtotal				\$2,917.50
Shipping Standard Shipping				\$15.00
GST				\$266.59
<b>Total (AUD)</b> Items displaying an * exclude GST				<b>\$2,932.50</b>
Total paid				\$2,932.50

Thank you for shopping with us!



St John Ambulance Australia  
 Unit 33-317 Woodpark Road  
 Smithfield NSW 2164 Australia  
 Phone: 1300 956 625  
 Email: shop@stjohn.org.au  
 Web: shop.stjohn.org.au



**St John**

ACN: 633 627 899  
 ABN: 83 373 110 633

Receipt / Tax Invoice NOS134240  
 May 22, 2024

# Invoice / Receipt

## BILLING ADDRESS

s 22(1)(a)(ii)  
 DAFF - IRBP  
 Building 114, Catalina Crescent  
 Cairns Airport QLD 4870  
 Australia  
 Tel. s 22(1)(a)(ii)

## SHIPPING ADDRESS



s 22(1)(a)(ii)  
 DAFF - IRBP  
 1 Pederson Road  
 Eaton NT 0820  
 Australia  
 Tel. s 22(1)(a)(ii)

## PAYMENT METHOD

Mastercard (2748)

## SHIPPING METHOD

Standard Shipping

ITEMS	PRICE	TAX	QTY	ITEM TOTAL
 Large First Aid Kit SKU: 640003	\$157.50	\$701.59	49	\$7,717.50
 Workplace Softcase First Aid Kit SKU: 640009	\$68.50	\$143.23	23	\$1,575.50
Subtotal				\$9,293.00
Shipping Standard Shipping				\$15.00
GST				\$846.18
<b>Total (AUD)</b> Items displaying an * exclude GST				<b>\$9,308.00</b>
Total paid				\$9,308.00

Thank you for shopping with us!



# Tax Invoice

## Invoice # N31093



ABN: 83 905 890 752

**Ship to**

Attn: IRBP  
 Department of Agriculture, Fisheries &  
 Forestry  
 Building 114 Catalina Crescent , Cairns  
 Airport  
 CAIRNS, QLD 4870  
 Australia

**Billed to**

Indigenous Rangers Biosecurity  
 Program  
 Department of Agriculture, Fisheries &  
 Forestry  
 GPO Box 858  
 CANBERRA, ACT 2601  
 Australia

**Prepaid****22 May 2024**

QTY	SKU	Name	Unit Price	Subtotal (post discount)
3	010-02813-02	Garmin GPSMAP® 67 Handheld GPS	\$799.95	\$2,279.86
10	010-02602-01	Garmin inReach® Mini 2 Handheld GPS Black	\$629.95	\$5,984.52

**Returns & Exchanges**

Returns will be accepted for up to 80 days from the order date. Product must have original packaging and tags attached. Please include this invoice with the return and write a short note on whether you would like to exchange or refund. See our returns page for the full policy and process. [sherpa.com.au/returns](https://www.sherpa.com.au/returns) (<https://www.sherpa.com.au/returns>)

T: (02) 9651 7822  
 E: [enquiries@sherpa.com.au](mailto:enquiries@sherpa.com.au)  
[sherpa.com.au](https://www.sherpa.com.au)

Product Subtotal (pre discount) \$8,699.35

Discount -\$434.97

Freight \$0.00

**Total Amount \$8,264.38**

GST included \$751.31

Amount Paid \$0.00

**Balance Due \$8,264.38**

**Sherpa uses recycled paper. Learn more about our efforts to minimise Sherpa's environmental impact at [www.sherpa.com.au/eco](https://www.sherpa.com.au/eco)**

**Order #CY174182AU**

May 22, 2024



52 x 20,000 mAh Outdoor  
Solar Power Bank

\$5,197.40

---

Subtotal	\$5,197.40
Shipping	Free

---

<b>Total</b>	<b>\$5,197.40</b>
--------------	-------------------

Including \$472.49 in taxes

---

**Payment method**

Card	\$5,197.40
------	------------



..... 5175 ⓘ

**Shipping address****s 22(1)(a)(ii)**

Department of Agriculture, Fisheries & Forestry -  
IRBP  
1 Pederson Road  
EATON Northern Territory 0820  
Australia

**s 22(1)(a)(ii)****Billing address**

Indigenous Rangers Biosecurity Program  
Department of Agriculture, Fisheries & Forestry  
GPO Box 858  
Canberra Australian Capital Territory 2601  
Australia

**s 22(1)(a)(ii)****Shipping method**

Free Shipping



## Email address

s 22(1)(a)(ii) @aff.gov.au

## Store



Cygnett

**Order #CY174183AU**

May 22, 2024



20 x 20,000 mAh Outdoor  
Solar Power Bank \$1,999.00

---

Subtotal \$1,999.00

Shipping Free

---

**Total \$1,999.00**

Including \$181.73 in taxes

**Payment method**

Card \$1,999.00



.... .. 5175 ⓘ

**Shipping address**

s 22(1)(a)(ii)

Department of Agriculture, Fisheries & Forestry  
114 Catalina Crescent  
Cairns Queensland 4869  
Australia

s 22(1)(a)(ii)

**Billing address**

Indigenous Ranger Biosecurity Program  
Department of Agriculture, Fisheries & Forestry  
GPO Box 858  
Canberra Australian Capital Territory 2601  
Australia

s 22(1)(a)(ii)

**Shipping method**

Free Shipping

## Email address

s 22(1)(a)(ii) @aff.gov.au


## Store



Cygnett

## Order #2710

May 22, 2024

	Cel-Fi GO Home & Building Cellular Coverage Repeater (Stationary) - Telstra Network Kit	\$1,088.00
---	--	------------

---

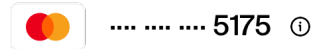
Subtotal	\$1,088.00
Shipping	\$82.50

---

**Total** **\$1,170.50**  
Including \$106.41 in taxes

## Payment method

Card **\$1,170.50**



## Shipping address

**s 22(1)(a)(ii)**

Department of Agriculture, Fisheries & Forestry  
114 Catalina Crescent  
Cairns Queensland 4870  
Australia

**s 22(1)(a)(ii)**

## Billing address

Indigenous Rangers Biosecurity Program  
Department of Agriculture, Fisheries & Forestry  
GPO Box 858  
Canberra Australian Capital Territory 2601  
Australia

**s 22(1)(a)(ii)**

## Shipping method

Standard

## Email address

s 22(1)(a)(ii) @aff.gov.au

## Store



CB Radio Wholesalers



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

s 47G(1)(a)

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



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-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

## s 47G(1)(a)

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

# Tax Invoice

Invoice # **N31094**



ABN: 83 905 890 752

**Ship to**

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

**Billed to**

Indigenous Rangers Biosecurity  
Program  
Department of Agriculture,  
Fisheries & Forestry  
GPO Box 858  
CANBERRA, ACT 2601  
Australia

**Prepaid**

**22 May 2024**

QTY	SKU	Name	Unit Price	Subtotal (post discount)
21	010-02813-02	Garmin GPSMAP® 67 Handheld GPS	\$799.95	\$15,959.00
10	010-02602-01	Garmin inReach® Mini 2 Handheld GPS Black	\$629.95	\$5,984.52

**Returns & Exchanges**

Returns will be accepted for up to 80 days from the order date. Product must have original packaging and tags attached. Please include this invoice with the return and write a short note on whether you would like to exchange or refund. See our returns page for the full policy and process. [sherpa.com.au/returns](http://sherpa.com.au/returns)

T: (02) 9651 7822  
E: [enquiries@sherpa.com.au](mailto:enquiries@sherpa.com.au)  
[sherpa.com.au](http://sherpa.com.au)

Product Subtotal (pre discount) \$23,098.45

Discount -\$1,154.93

Freight \$0.00

**Total Amount \$21,943.52**

GST included \$1,994.87

Amount Paid \$0.00

**Balance Due \$21,943.52**

**Sherpa uses recycled paper. Learn more about our efforts to minimise Sherpa's environmental impact at [www.sherpa.com.au/eco](http://www.sherpa.com.au/eco)**





# TAX INVOICE

Department of Agriculture, Fisheries & Forestry, Indigenous  
Rangers Biosecurity Program  
GPO BOX 858  
CANBERRA ACT 2601  
AUSTRALIA

**Invoice Date**  
21 May 2024

**Invoice Number**  
INV-0337

**Reference**  
QU-0084

**ABN**  
71 745 226 750

Total Antenna  
U35 / 788-798 Marion Rd  
Marion SA 5043  
AUSTRALIA  
Ph: 0417875151  
admin@totalantenna.com.  
au

Item	Description	Quantity	Unit Price	GST	Amount AUD
R41 Extreme	CEL FI ROAM R41 4WD EXTREME KIT	17.00	1,014.0545	10%	17,238.93
Delivery	Delivery - 16 kits to 1 Pederson Road, Eaton, NT 0820	1.00	141.8182	10%	141.82
Delivery	Delivery - 1 Kit to Building 114 Catalina Crescent, Cairns Airport, QLD, 4870	1.00	50.00	10%	50.00
Subtotal					17,430.75
TOTAL GST 10%					1,743.07
<b>TOTAL AUD</b>					<b>19,173.82</b>

## Due Date: 28 May 2024

7 Days - All equipment remains the property of Total Antenna until payment is received

EFT:

**s 47G(1)(a)**

Please ring us for Credit Card payments, a 1.4% fee will apply



ANACONDA STORES PTY LTD  
 ACN: 107 364 563 ABN: 53 955 173 782

FORM TYPE	invoice
-----------	---------

ANACONDA CAIRNS  
 CAIRNS HOME MAKER CENTRE,  
 CRN DRAPER & KENNY STREET  
 07 42410044

Anaconda group PTY LTD  
 BSB: s 47G(1)(a)  
 ACC: s 47G(1)(a)

DATE 21-May-24  
 CUSTOMER NO.  
 EXPIRATION DATE

TO Department of Agriculture, Fisheries & Forestry  
[Indigenous Rangers Biosecurity Program](#)  
[PO BOX 883](#)  
[CANBERRA ACT](#)

SALESPERSON	s 47F(1)
-------------	----------

QTY	SOH	EAN/ ARTICLE #	DESCRIPTION	UNIT PRICE EX. GST	GST	UNIT PRICE	LINE TOTAL
19		90140224	MAXTRAX Mark II Orange Recovery Boards	\$ 224.10	\$ 24.90	\$ 249.00	\$ 4,731.00
8		90159546	Garmin inReach Mini 2 Compact Satellite Communicator With GPS	\$ 521.10	\$ 57.90	\$ 579.00	\$ 4,632.00
29		90179120	Dune 4WD Outback XL Swag Olive	\$ 161.10	\$ 17.90	\$ 179.00	\$ 5,191.00
				\$ -	\$ -		\$ -
				\$ -	\$ -		\$ -
				\$ -	\$ -		\$ -
				\$ -	\$ -		\$ -
				\$ -	\$ -		\$ -
				\$ -	\$ -		\$ -
				\$ -	\$ -		\$ -
				GST	10%	EX-GST	\$ 13,098.60
						GST	\$ 1,455.40
						TOTAL	\$ 14,554.00

Cairns Centa Pty Ltd A.C.N. 665 838 835 / A.B.N. 44 617 104 344  
 as Trustee of the Cairns Centa No 2 Trust  
 trading as

**Harvey Norman AV/IT Cairns**

101 Spence Street  
 CAIRNS QLD 4870

Phone: (07) 4050 0300 Fax: (07) 4050 0399

```
=====
Assistant : 6060/233 s 47F(1) 6060      Date       : 20/05/24
Operator   : 6060/233 s 47F(1) 6060      Time       : 15:15:52
Customer   : 409585649                    Location    : 46
Sales Type: COMMERCIAL                    Transaction: 7128615
=====
```

**TAX INVOICE**

**INVOICE 2756299**

DEPARTMENT OF AGRICULTURE & FISHERIES  
 AIRPORT  
 114 CATALINA CRS  
 CAIRNS QLD 4870

```
-----
Product                               Qty      Price      Total
-----
* DJIM3E1Y                             1    $5,699.00    $5,699.00
  DJI MAVIC 3 ENTERPRISE 1 YR BASIC SHIELD
  Manufacturer Warranty of 12 Months
  See Manufacturers documentation for Warranty Details.
  Pickup to be Advised
  HFM ORDER from Store/Store300510
  Offer expires on 03/06/24

* EXCLUDEPRODCARE                       1         $0.00         $0.00
  EXCLUDING PRODUCT CARE
  DJIM3E1Y DJI MAVIC 3 ENTERPRISE 1 YR BAS

* DJIM3T1Y                               4    $7,599.00   $30,396.00
  DJI MAVIC 3 THERMAL 1 YEAR BASIC SHIELD
  Manufacturer Warranty of 12 Months
  See Manufacturers documentation for Warranty Details.
  Pickup to be Advised
  HFM ORDER from Store/Store300510
  Offer expires on 03/06/24

* EXCLUDEPRODCARE                       4         $0.00         $0.00
  EXCLUDING PRODUCT CARE
  DJIM3T1Y DJI MAVIC 3 THERMAL 1 YEAR BASI

* 5910878                               7    $1,599.00   $11,193.00
  DJI MINI 4 PRO FLY MORE COMBO PLUS (RC2)
  Manufacturer Warranty of 12 Months
  See Manufacturers documentation for Warranty Details.
  Pickup to be Advised
  HFM ORDER from Store/Store506361
  Offer expires on 03/06/24

* EXCLUDEPRODCARE                       7         $0.00         $0.00
  EXCLUDING PRODUCT CARE
  5910878 DJI MINI 4 PRO FLY MORE COMBO PL

* DJIM30TSET1                           2   $18,658.00   $37,316.00
  DJI MATRICE 30T SP SET1
  Manufacturer Warranty of 12 Months
  See Manufacturers documentation for Warranty Details.
  Pickup to be Advised
  HFM ORDER from Store/Store300510
  Offer expires on 03/06/24
-----
```

* EXCLUDEPRODCARE	2	\$0.00	\$0.00
EXCLUDING PRODUCT CARE			
DJIM30TSET1 DJI MATRICE 30T SP SET1			

Please ensure the goods will fit into your property and rooms prior to purchase.

Please be home on the delivery day or redelivery fees may apply.

Cancellation fees up to 20% of the invoice value may apply.

Balance of invoices must be paid upon delivery.

Our goods and services come with guarantees that cannot be excluded under the Australian Consumer Law. For any issues with goods or services purchased from this Harvey Norman®Franchisee business, please contact our customer service team on (07) 4050 0300. We will communicate the process for assessment in line with the Australian Consumer Law of your inquiry to you upon receipt of your call. If you choose to firstly contact the manufacturer of your goods or the direct provider of the services about an issue and you are not satisfied with their proposed remedy, please contact our customer service team on (07) 4050 0300 for assistance.

The eSafety Commissioner educates Australians about online safety risks and helps to remove harmful content such as cyberbullying of a child, adult cyber abuse, image based abuse and illegal and restricted content. To report harmful content or behaviour, go to [esafety.gov.au/report/forms](https://esafety.gov.au/report/forms).

Thank you for shopping at Harvey Norman®.

Invoice Notes

-----

++++  
 ordered by **s 22(1)(a)(ii)**  
 ++++

G.S.T. CONTENT	\$7,691.27
INV PENDING	\$84,604.00
BALANCE OWING	\$84,604.00

Thank you for shopping at HARVEY NORMAN!

Customer Signature: \_\_\_\_\_ # Pieces: \_\_\_\_\_

-----  
 For consumer enquiries please contact 1300 GO HARVEY  
 (1300 464 278) or the store phone number listed on this  
 invoice.  
 -----

OFFICIAL



*This is living!*

## PRO- FORMA TAX INVOICE

(Suitable for taxation purposes only)

ABN: 51 110 667 411

<b>Name:</b>	Department of Agriculture, Fisheries and Forestry - Indigenous Rangers Biosecurity Program	<b>Date of Purchase:</b>	20.05.24
<b>Email:</b>	<a href="mailto:TopWatch@aff.gov.au">TopWatch@aff.gov.au</a>	<b>Reference:</b>	1014
<b>Phone:</b>	s 22(1)(a)(ii)	<b>Store:</b>	BCF Darwin

### Details

Plu	Qty	Description	Each (\$)	Total (\$)
607756	2	Dometic CFX45 Fridge/Freezer	\$1,199.00	\$2,398.00
607759	1	Dometic CFX75 Fridge/Freezer	\$1,599.00	\$1,599.00
607760	6	Dometic CFX95 Fridge/Freezer	\$1,699.00	\$10,194.00
548427	26	Dometic CI55 Icebox	\$249.00	\$6,474.00
547896	18	Dometic CI85 Icebox	\$359.00	\$6,462.00
585382	6	Engel MT-V45F Fridge/Freezer	\$1,349.00	\$8,094.00
585384	9	Engel MT-V60F Fridge/Freezer	\$1,799.00	\$16,191.00
585386	10	Engel MT-V80F Fridge/Freezer	\$1,899.00	\$18,990.00
				\$0.00
				\$0.00
			<b>Total Amount INC GST</b>	<b>\$70,402.00</b>

\*Note: This Invoice is not valid as original proof of purchase.

**s 47G(1)(a)**

Payment reference please use the - **Store Number & Your Company/Name**

OFFICIAL



# Digital Camera

## WAREHOUSE

This quote is valid for 7 days. To proceed call us on 1300 365 220 or email sales@digitalcamerawarehouse.com.au

### INVOICE

ABN: 31 510 583 734

Quote: 987961

Date: 17/05/2024

Department of Agriculture, Fisheries & Forestry

ABN: 24113085695  
Indigenous Rangers Biosecurity Program  
GPO Box 858  
CANBERRA ACT 2601

s 22(1)(a)(ii) @aff.gov.au

Phone: s 22(1)(a)(ii)

Ship To:

Department of Agriculture, Fisheries & Forestry

Building 114  
Catalina Crescent  
Airport Business Park  
Cairns International Airport  
CAIRNS QLD 4870

Phone: s 22(1)(a)(ii)

QTY	DESCRIPTION	PRICE	SAVING	YOUR PRICE	TOTAL
9	GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$679.00	\$30.00	\$ 649.00	\$ 5,841.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00



# Digital Camera

## WAREHOUSE

This quote is valid for 7 days. To proceed call us on 1300 365 220 or email [sales@digitalcamerawarehouse.com.au](mailto:sales@digitalcamerawarehouse.com.au)

QTY	DESCRIPTION	PRICE	SAVING	YOUR PRICE	TOTAL
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle  <b>Your Savings: \$270.00</b>  Notes: s 22(1)(a)(ii) s 22(1)(a)(ii) @aff.gov.au s 22(1)(a)(ii) s 22(1)(a)(ii)	\$79.00		\$ 79.00	\$ 79.00
<b>s 47G(1)(a)</b>				Freight	\$ 45.00
				Total	\$ 6,597.00
				Includes GST of	\$ 599.73

**NOTE: This complete quote/order has had your discount applied. Any changes may result in this quote/order being invalid. A replacement quote/order can be supplied if required.**

Phone: 1300 365 220 Fax: 02 9789 9755 email: [sales@digitalcamerawarehouse.com.au](mailto:sales@digitalcamerawarehouse.com.au)

**[www.digitalcamerawarehouse.com.au](http://www.digitalcamerawarehouse.com.au)**

PO Box 20, Canterbury NSW 2193



# Digital Camera

## WAREHOUSE

This quote is valid for 7 days. To proceed call us on 1300 365 220 or email sales@digitalcamerawarehouse.com.au

Quote: 987962

Date: 17/05/2024

### INVOICE

ABN: 31 510 583 734

Department of Agriculture, Fisheries & Forestry

ABN: 24113085695  
Indigenous Rangers Biosecurity Program  
GPO Box 858  
CANBERRA ACT 2601

s 22(1)(a)(ii) @aff.gov.au

Phone: s 22(1)(a)(ii)

Ship To:

Department of Agriculture, Fisheries & Forestry

1 Pederson Rd Eaton NT 0820  
EATON NT 820

Phone: s 22(1)(a)(ii)

QTY	DESCRIPTION	PRICE	SAVING	YOUR PRICE	TOTAL
28	GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$679.00	\$30.00	\$ 649.00	\$ 18,172.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00





# Digital Camera WAREHOUSE

This quote is valid for 7 days. To proceed call us on 1300 365 220 or email  
sales@digitalcamerawarehouse.com.au

QTY	DESCRIPTION	PRICE	SAVING	YOUR PRICE	TOTAL
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00
1	2 Year(s) Camera Mechanics Cover - GoPro Hero12 Digital Video Camera - Black - Accessory Bundle	\$79.00		\$ 79.00	\$ 79.00
<p><b>Your Savings: \$840.00</b></p> <p>Notes: s 22(1)(a)(ii) s 22(1)(a)(ii) @aff.gov.au s 22(1)(a)(ii) s 22(1)(a)(ii)</p>					
<p><b>s 47G(1)(a)</b></p>				Freight	\$ 115.00
				Total	\$ 20,499.00
				Includes GST of	\$ 1,863.54

**NOTE: This complete quote/order has had your discount applied. Any changes may result in this quote/order being invalid. A replacement quote/order can be supplied if required.**

Phone: 1300 365 220 Fax: 02 9789 9755 email: sales@digitalcamerawarehouse.com.au

**www.digitalcamerawarehouse.com.au**

PO Box 20, Canterbury NSW 2193

# BLUE DIAMOND

## M A C H I N E R Y

## TAX INVOICE

Salesperson: **s 47F(1)**  
 Cust Order/Ref: C14470  
 Payment Terms:  
 Due Date: 17/05/2024

Invoice Number **SI-00093573**  
 Invoice Date **17/05/2024**

### INVOICE TO :

Department of Agriculture, Fisheries & Forestry  
 Indigenous Rangers Biosecurity Program  
 GPO Box 858  
 Canberra ACT 2601

DAFF004

### DELIVER TO :

Indigenous Rangers Biosecurity Program  
 Building 114 Catalina Crescent  
 Cairns Airport QLD 4870

### Items Invoiced

### Delivery Method:

Code	Description	Qty	Price	Disc %	Disc Price	Total
G200230	HONDA EU22i GENERATOR	10.00	1,827.27	0%	1,827.27	18,272.70
EU22i						

Charge	Price	Tax Rate	Sub Total	
Delivery / Freight Charges	300.00	10%		18,272.70

**Charge Sub Total** 300.00  
**Tax Total** 1,857.27  
**Total \$** 20,429.97

Payment Details: Bank Details:

**s 47G(1)(a)**

Comments:



ABN: 85 155 070 581  
 E: sales@bluedm.com.au  
 W: www.bluedm.com.au  
 P: 1300 998 647

PERTH  
 9 Valentine Street  
 KEWDALE WA 6105  
 P: (08) 9353 4436

MELBOURNE  
 Warehouse 1 12 Holcourt Road  
 LAVERTON NORTH VIC 3026  
 P: (03) 8383 7077

BRISBANE  
 1890 Ipswich Rd  
 ROCKLEA QLD 4106  
 P: (07) 3211 1224