

# Greenfingers Indoor Plant Hire

## Tax Invoice

Invoice No.: [REDACTED]

Date: 01-Mar-17



**Bill To:**

Office of the Hon Peter Malinauskas MLC  
Minister for Correctional Services  
Level 2 Pirie St  
Adelaide SA 5000

Birrell Family Trust Trading As  
Greenfingers Indoor Plant Hire

ABN: [REDACTED]

Post: [REDACTED]

**Location of plants:**

Office of the Hon Peter Malinauskas MLC  
Minister for Correctional Services  
Level 2 Pirie St  
Adelaide SA 5000

Phone: [REDACTED]

Email: [REDACTED]

After hours: [REDACTED]

DESCRIPTION	EX AMOUNT	CODE
Plant rental & maintenance for the month of invoice in advance, comprising of 6 x floor standing plants in Lechuza containers w/decor pebbles.	\$102.00	GST

Terms: Net 30 Days	GST:	\$10.20
	Total Inc GST:	\$112.20
	Amount Applied:	\$0.00
	<b>Balance Due:</b>	<b>\$112.20</b>

Payments can be made via cheque or direct deposit to [REDACTED]  
BANK SA BSB [REDACTED] Acc No: [REDACTED]

**PLEASE INCLUDE INVOICE NUMBER AS REFERENCE WHEN PROCESSING PAYMENT**

# Greenfingers Indoor Plant Hire

## Tax Invoice

Invoice No.: [REDACTED]

Date: 01-Apr-17



**Bill To:**

Office of the Hon Peter Malinauskas MLC  
Attorney General's Department  
Level 2 Pirie St  
Adelaide SA 5000

Birrell Family Trust Trading As  
Greenfingers Indoor Plant Hire

ABN: [REDACTED]

Post: [REDACTED]

**Location of plants:**

Office of the Hon Peter Malinauskas MLC  
Attorney General's Department  
Level 2 Pirie St  
Adelaide SA 5000

Phone: [REDACTED]

Email: [REDACTED]

After hours: [REDACTED]

DESCRIPTION	EX AMOUNT	CODE
Plant rental & maintenance for the month of invoice in advance, comprising of 6 x floor standing plants in Lechuza containers w/decor pebbles.	\$102.00	GST

Terms: Net 30 Days	GST:	\$10.20
	Total Inc GST:	\$112.20
	Amount Applied:	\$0.00
	<b>Balance Due:</b>	<b>\$112.20</b>

Payments can be made via cheque or direct deposit to [REDACTED]  
BANK SA BSB: [REDACTED] Acc No: [REDACTED]

**PLEASE INCLUDE INVOICE NUMBER AS REFERENCE WHEN PROCESSING PAYMENT**

# Greenfingers Indoor Plant Hire

## Tax Invoice

Invoice No.: [REDACTED]  
Date: 01-May-17



**Bill To:**

Office of the Hon Peter Malinauskas MLC  
Attorney General's Department  
Level 2 Pirie St  
Adelaide SA 5000

Birrell Family Trust Trading As  
Greenfingers Indoor Plant Hire

ABN: [REDACTED]

Post: 18 Pinewood Ave  
[REDACTED]

**Location of plants:**

Office of the Hon Peter Malinauskas MLC  
Attorney General's Department  
Level 2 Pirie St  
Adelaide SA 5000

Phone: [REDACTED]

Email: [REDACTED]

After hours: [REDACTED]

DESCRIPTION	EX AMOUNT	CODE
Plant rental & maintenance for the month of invoice in advance, comprising of 6 x floor standing plants in Lechuza containers w/decor pebbles.	\$102.00	GST

Terms: Net 30 Days	GST:	\$10.20
	Total Inc GST:	\$112.20
	Amount Applied:	\$0.00
	<b>Balance Due:</b>	<b>\$112.20</b>

Payments can be made via cheque or direct deposit to [REDACTED]  
BANK SA BSB: [REDACTED] Acc No: [REDACTED]

**PLEASE INCLUDE INVOICE NUMBER AS REFERENCE WHEN PROCESSING PAYMENT**

# Greenfingers Indoor Plant Hire

## Tax Invoice

Invoice No.: [REDACTED]

Date: 01-Jun-17



**Bill To:**

Office of the Hon Peter Malinauskas MLC  
Attorney General's Department  
Level 2 Pirie St  
Adelaide SA 5000

Birrell Family Trust Trading As  
Greenfingers Indoor Plant Hire

ABN: [REDACTED]

Post: [REDACTED]

**Location of plants:**

Office of the Hon Peter Malinauskas MLC  
Attorney General's Department  
Level 2 Pirie St  
Adelaide SA 5000

Phone: [REDACTED]

Email: [REDACTED]

After hours: [REDACTED]

DESCRIPTION	EX AMOUNT	CODE
Plant rental & maintenance for the month of invoice in advance, comprising of 6 x floor standing plants in Lechuza containers w/decor pebbles.	\$102.00	GST

Terms: Net 30 Days	GST:	\$10.20
	Total Inc GST:	\$112.20
	Amount Applied:	\$0.00
	<b>Balance Due:</b>	<b>\$112.20</b>

Payments can be made via cheque or direct deposit to [REDACTED]  
BANK SA BSB: [REDACTED] Acc No: [REDACTED]

**PLEASE INCLUDE INVOICE NUMBER AS REFERENCE WHEN PROCESSING PAYMENT**

# Greenfingers Indoor Plant Hire

## Tax Invoice

Invoice No.: [REDACTED]

Date: 01-Jul-17

**Bill To:**

Office of the Hon Peter Malinauskas MLC  
Attorney General's Department  
Level 2 Pirie St  
Adelaide SA 5000

**Location of plants:**

Office of the Hon Peter Malinauskas MLC  
Attorney General's Department  
Level 2 Pirie St  
Adelaide SA 5000



Birrell Family Trust Trading As  
Greenfingers Indoor Plant Hire

ABN: [REDACTED]

Post: [REDACTED]

Phone: [REDACTED]

Email: [REDACTED]

After hours: [REDACTED]

DESCRIPTION	EX AMOUNT	CODE
Plant rental & maintenance for the month of invoice in advance, comprising of 6 x floor standing plants in Lechuza containers w/decor pebbles.	\$102.00	GST

Terms: Net 30 Days	GST:	\$10.20
	Total Inc GST:	\$112.20
	Amount Applied:	\$0.00
	<b>Balance Due:</b>	<b>\$112.20</b>

Payments can be made via cheque or direct deposit [REDACTED]

BANK SA BSB: [REDACTED] Acc No: [REDACTED]

**PLEASE INCLUDE INVOICE NUMBER AS REFERENCE WHEN PROCESSING PAYMENT**

# Greenfingers Indoor Plant Hire

## Tax Invoice

Invoice No.: [REDACTED]

Date: 01-Aug-17



**Bill To:**

Office of the Hon Peter Malinauskas MLC  
Attorney General's Department  
Level 2 Pirie St  
Adelaide SA 5000

Birrell Family Trust Trading As  
Greenfingers Indoor Plant Hire

ABN: [REDACTED]

Post: [REDACTED]

**Location of plants:**

Office of the Hon Peter Malinauskas MLC  
Attorney General's Department  
Level 2 Pirie St  
Adelaide SA 5000

Phone: [REDACTED]

After hours: [REDACTED]

DESCRIPTION	EX AMOUNT	CODE
Plant rental & maintenance for the month of invoice in advance, comprising of 6 x floor standing plants in Lechuza containers w/decor pebbles.	\$102.00	GST

Terms: Net 30 Days	GST:	\$10.20
	Total Inc GST:	\$112.20
	Amount Applied:	\$0.00
	<b>Balance Due:</b>	<b>\$112.20</b>

Payments can be made via cheque or direct deposit to [REDACTED]  
BANK SA BSB [REDACTED] Acc No: [REDACTED]

**PLEASE INCLUDE INVOICE NUMBER AS REFERENCE WHEN PROCESSING PAYMENT**

# Greenfingers Indoor Plant Hire

## Tax Invoice

Invoice No.: [REDACTED]  
Date: 01-Sep-17



**Bill To:**

Office of the Hon Peter Malinauskas MLC  
Attorney General's Department  
Level 2 Pirie St  
Adelaide SA 5000

Birrell Family Trust Trading As  
Greenfingers Indoor Plant Hire

ABN: [REDACTED]

Post: [REDACTED]

**Location of plants:**

Office of the Hon Peter Malinauskas MLC  
Attorney General's Department  
Level 2 Pirie St  
Adelaide SA 5000

Phone: [REDACTED]

After hours: [REDACTED]

DESCRIPTION	EX AMOUNT	CODE
Plant rental & maintenance for the month of invoice in advance, comprising of 6 x floor standing plants in Lechuza containers w/decor pebbles.	\$102.00	GST

Terms: Net 30 Days	GST:	\$10.20
	Total Inc GST:	\$112.20
	Amount Applied:	\$0.00
	<b>Balance Due:</b>	<b>\$112.20</b>

Payments can be made via cheque or direct deposit to [REDACTED]  
BANK SA BSB [REDACTED] Acc No: [REDACTED]

**PLEASE INCLUDE INVOICE NUMBER AS REFERENCE WHEN PROCESSING PAYMENT**

# Greenfingers Indoor Plant Hire

## Tax Invoice

Invoice No.: [REDACTED]

Date: 01-Oct-17



**Bill To:** [REDACTED]

Office of Minister Chris Picton MP  
Attorney General's Department  
Level 2 Pirie St  
Adelaide SA 5000

Birrell Family Trust Trading As  
Greenfingers Indoor Plant Hire

ABN: [REDACTED]

Post: [REDACTED]

**Location of plants:** [REDACTED]

Office of the Hon Peter Malinauskas MLC  
Attorney General's Department  
Level 2 Pirie St  
Adelaide SA 5000

Phone: [REDACTED]

Email: [REDACTED]

After hours: [REDACTED]

DESCRIPTION	EX AMOUNT	CODE
Plant rental & maintenance for the month of invoice in advance, comprising of 6 x floor standing plants in Lechuza containers w/decor pebbles.	\$102.00	GST

Terms: Net 30 Days	GST:	\$10.20
	Total Inc GST:	\$112.20
	Amount Applied:	\$0.00
	<b>Balance Due:</b>	<b>\$112.20</b>

Payments can be made via cheque or direct deposit to BIRRELL FAMILY TRUST  
BANK SA BSB: [REDACTED] Acc No: [REDACTED]

**PLEASE INCLUDE INVOICE NUMBER AS REFERENCE WHEN PROCESSING PAYMENT**



# Greenfingers Indoor Plant Hire

## Tax Invoice

Invoice No.: [REDACTED]

Date: 01-Nov-17



**Bill To:** [REDACTED]

Office of the Hon Chris Picton MP  
Level 2 Pirie St  
Adelaide SA 5000

Birrell Family Trust Trading As  
Greenfingers Indoor Plant Hire

ABN: [REDACTED]

Post: [REDACTED]

**Location of plants:** [REDACTED]

Office of the Hon Peter Malinauskas MLC  
Attorney General's Department  
Level 2 Pirie St  
Adelaide SA 5000

Phone: [REDACTED]

Email: [REDACTED]

After hours: [REDACTED]

DESCRIPTION	EX AMOUNT	CODE
Plant rental & maintenance for the month of invoice in advance, comprising of 6 x floor standing plants in Lechuza containers w/decor pebbles.	\$102.00	GST

Terms: Net 30 Days	GST:	\$10.20
	Total Inc GST:	\$112.20
	Amount Applied:	\$0.00
	<b>Balance Due:</b>	<b>\$112.20</b>

Payments can be made via cheque or direct deposit to [REDACTED]  
BANK SA BSB: [REDACTED] Acc No: [REDACTED]

**PLEASE INCLUDE INVOICE NUMBER AS REFERENCE WHEN PROCESSING PAYMENT**

# Greenfingers Indoor Plant Hire

## Tax Invoice

Invoice No.: [REDACTED]  
Date: 01-Dec-17



**Bill To:** [REDACTED]

Office of the Hon Chris Picton MP  
Level 2 Pirie St  
Adelaide SA 5000

Birrell Family Trust Trading As  
Greenfingers Indoor Plant Hire

ABN: [REDACTED]

Post: [REDACTED]

**Location of plants:** [REDACTED]

Office of the Hon Chris Picton MP  
Level 2 Pirie St  
Adelaide SA 5000

Phone: [REDACTED]

Email: [REDACTED]

After hours: [REDACTED]

DESCRIPTION	EX AMOUNT	CODE
Plant rental & maintenance for the month of invoice in advance, comprising of 6 x floor standing plants in Lechuza containers w/decor pebbles.	\$102.00	GST

Terms: Net 30 Days	GST:	\$10.20
	Total Inc GST:	\$112.20
	Amount Applied:	\$0.00
	<b>Balance Due:</b>	<b>\$112.20</b>

Payments can be made via cheque or direct deposit to [REDACTED]  
BANK SA BSB: [REDACTED] Acc No: [REDACTED]

**PLEASE INCLUDE INVOICE NUMBER AS REFERENCE WHEN PROCESSING PAYMENT**

# Greenfingers Indoor Plant Hire

## Tax Invoice

Invoice No.: [REDACTED]

Date: 01-Jan-18

**Bill To:** [REDACTED]

Office of the Hon Chris Picton MP  
Level 2 Pirie St  
Adelaide SA 5000

**Location of plants:** [REDACTED]

Office of the Hon Chris Picton MP  
Level 2 Pirie St  
Adelaide SA 5000



Birrell Family Trust Trading As  
Greenfingers Indoor Plant Hire

ABN: [REDACTED]

Post: [REDACTED]

Phone: [REDACTED]

Email: [REDACTED]

After hours: [REDACTED]

DESCRIPTION	EX AMOUNT	CODE
Plant rental & maintenance for the month of invoice in advance, comprising of 6 x floor standing plants in Lechuza containers w/decor pebbles.	\$102.00	GST

Terms: Net 30 Days	GST:	\$10.20
	Total Inc GST:	\$112.20
	Amount Applied:	\$0.00
	<b>Balance Due:</b>	<b>\$112.20</b>

Payments can be made via cheque or direct deposit to [REDACTED]  
BANK SA BSB: [REDACTED] Acc No: [REDACTED]

**PLEASE NOTE NEW MAILING ADDRESS FROM JAN 2018 AS DETAILED ABOVE**

# Greenfingers Indoor Plant Hire

## Tax Invoice

Invoice No.: [REDACTED]

Date: 01-Feb-18

**Bill To:** [REDACTED]

Office of the Hon Chris Picton MP  
Level 2 Pirie St  
Adelaide SA 5000

**Location of plants:** [REDACTED]

Office of the Hon Chris Picton MP  
Level 2 Pirie St  
Adelaide SA 5000



Birrell Family Trust Trading As  
Greenfingers Indoor Plant Hire

ABN: [REDACTED]

Post: [REDACTED]

Phone: [REDACTED]

Email: [REDACTED]

After hours: [REDACTED]

DESCRIPTION	EX AMOUNT	CODE
Plant rental & maintenance for the month of invoice in advance, comprising of 6 x floor standing plants in Lechuza containers w/decor pebbles.	\$102.00	GST

Terms: Net 30 Days	GST:	\$10.20
	Total Inc GST:	\$112.20
	Amount Applied:	\$0.00
	<b>Balance Due:</b>	<b>\$112.20</b>

Payments can be made via cheque or direct deposit to [REDACTED]  
BANK SA BSB: [REDACTED] Acc No: [REDACTED]

**PLEASE NOTE NEW MAILING ADDRESS FROM JAN 2018 AS DETAILED ABOVE**

# Greenfingers Indoor Plant Hire

## Tax Invoice

Invoice No.: [REDACTED]

Date: 01-Mar-18

**Bill To:** [REDACTED]

Office of the Hon Chris Picton MP  
Level 2 Pirie St  
Adelaide SA 5000

**Location of plants:** [REDACTED]

Office of the Hon Chris Picton MP  
Level 2 Pirie St  
Adelaide SA 5000



Birrell Family Trust Trading As  
Greenfingers Indoor Plant Hire

ABN: [REDACTED]

Post: [REDACTED]

Phone: [REDACTED]

Email: [REDACTED]

After hours: [REDACTED]

DESCRIPTION	EX AMOUNT	CODE
Plant rental & maintenance for period of 1st to 16th March, comprising of 6 x floor standing plants in Lechuza containers w/decor pebbles.	\$51.00	GST

Terms: Net 30 Days	GST:	\$5.10
	Total Inc GST:	\$56.10
	Amount Applied:	\$0.00
	<b>Balance Due:</b>	<b>\$56.10</b>

Payments can be made via cheque or direct deposit to [REDACTED]  
BANK SA BSB: [REDACTED] Acc No: [REDACTED]

**PLEASE NOTE NEW MAILING ADDRESS FROM JAN 2018 AS DETAILED ABOVE**