

s22(1)(a)(ii)

From: s47F
Sent: Monday, 27 October 2014 5:48 PM
To: LAVEROCK Ian
Subject: s47G Transfer Vessel
Attachments: s47

[Redacted]

Hi Ian,

Good to see you again and I trust you have a safe trip back to Canberra. Please see attached GA and lines plan etc which details the vessel particulars as well as some 3D modelling s47G.

I will advise of pricing and final delivery schedule within 2 weeks as we finalize a deal with the fabrication yard for the current client.

Thanks.

s47G [Redacted]

s47F
s47G

M: s47F
E: s47F s47G
P: s47F
F: s47G

s47G [Redacted]

From: s47F
To: LAVEROCK Ian; s22(1)(a)(ii)
Subject: Alternative Vessels New Order Construction Update
Date: Monday, 27 October 2014 6:56:59 PM
Attachments: [image001.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)
[image007.png](#)
[image008.png](#)
[oledata.mso](#)

Gents,

Please see attached pic taken today of current progress of the vessels being built in s47G province Vietnam. Once we return next week and s47F is back in the yard we will be able to provide more information as weather or not the 7th of Dec is agreeable by the yard without any further costs and they believe it is achievable.

Thanks.

s47F
s47G

M: s47F
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s47G

s47G

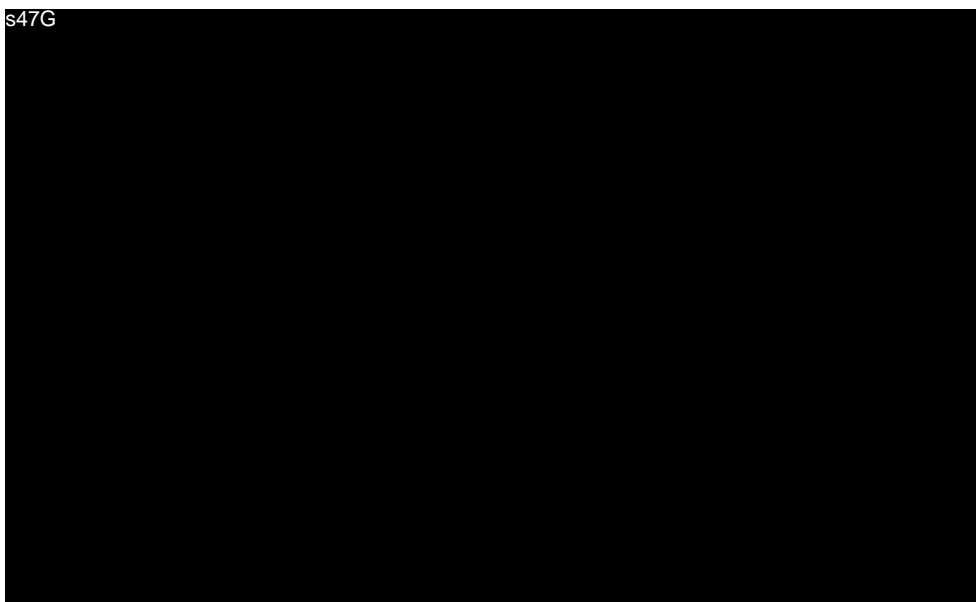
s22(1)(a)(ii)

From: s47F
Sent: Friday, 31 October 2014 8:35 PM
To: LAVEROCK Ian; s22(1)(a)(i)
Subject: Alternative Vessels New Order - Construction Update
Attachments: image.jpeg; image.jpeg; image.jpeg

Gents,

Please see attached pics taken today from the yard in s47G. Moving along very fast.

Thanks.



s47F
s47G
M: s47F
E: s47F s47G
P: s47F
F
s47G



s47G



Australian Government

**Australian Customs and
Border Protection Service**

Taxation & Treasury Section
Financial Services Division

FOREIGN CURRENCY PAYMENT REQUEST

Please arrange for payment of this by Bank Transfer to:

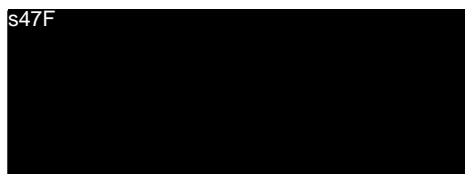
Company:	s47G
Business Address:	
Amount:	
Account Number:	
Bank Name:	
Bank Address:	
Bank Country:	
Invoice Details:	
Purchase Order Number	
Goods / Services Received - please sign	
Bank SWIFT Details:	

Treasury Ref No	
------------------------	--

Payment is to be made against:

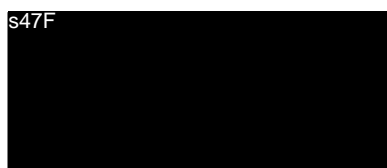
Organisation Code:	P3G001
Nominal Code:	52205
Project Code:	EH12

Payment Authorised:



Name: Rohan Wilson
Level SES1 :

Payment Approved:



Name: Ian Laverock
Level: SES2

s22(1)(a)(ii)

From: s22(1)(a)(ii)
Sent: Wednesday, 5 November 2014 9:38 AM
To: s22(1)(a)(ii)
Subject: O/S Payment [DLM=For-Official-Use-Only]

Hi s22(1)



Please process this payment.

Regards

s22(1)(a)(ii) | Divisional Finance Manager | Business and Governance | Border Force Division and Border Protection Command | Australian Customs and Border Protection Service

Ph: s22(1)(a)(ii) | Fax: s22(1)(a)(ii) | Email: s22(1)(a)(ii)

s22(1)(a)(ii)

From: s22(1)(a)(ii)
Sent: Tuesday, 4 November 2014 3:21 PM
To: s22(1)(a)(ii)
Subject: FW: s33(a)(i) [SEC=UNCLASSIFIED]

s22(1)

Could you please liaise with s22(1)(a)(ii) to process?

Thanks

s22(1)(a)(ii)

Order Force Division
 Australian Customs and Border Protection Service
 P: s22(1)(a)(ii) | F: s22(1)(a)(ii) | M: s22(1)(a)(ii)
 E: s22(1)(a)(ii)@customs.gov.au
 W: www.customs.gov.au

From: s22(1)(a)(ii)
Sent: Tuesday, 4 November 2014 3:15 PM
To: s22(1)(a)(ii)
Cc:
Subject: s33(a)(i) [SEC=UNCLASSIFIED]

Goods and services received.

Can you please arrange overseas payment?

This is the final invoice for this order.

P3G001, EH12, 52205

Kind Regards

s22(1)(a)(ii)

Operational Materiel | Air and Marine | Border Force
 Australian Customs and Border Protection Service
 Customs House, 5 Constitution Ave, Canberra City ACT 2601
 P: s22(1)(a)(ii)
 E:
 W: www.customs.gov.au



Invoice00066_A...

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§22(1)(a)(ii)

Payment detail report

05 November 2014 10:38 AEDT

Office: Australian Customs Service ACT
 Value date: 05 November 2014 Payment type: Existing beneficiary
 Bank reference: §22(1)(a)(ii) Payment status: Bank Accepted

Debit account details

From account: Off Dept Head §22(1)(a)(ii)
 Amount: §47
 Description: O/S PMNT §47G

Beneficiary summary

Beneficiary details	Account details	Locked	CTY Code	CCY	Amount
§47G				§47	

Please ensure the account details are correct as they are used to process the payment.

Deals

Value date	Buy CCY	Amount	Rate	Sell CCY	Amount	WBC ref	Customer ref	Deal indicator
§47								

Additional payment information

Created by: §47F Date and time: 05 November 2014 10:28 AEDT
 Last updated by: §47F Date and time: 05 November 2014 10:29 AEDT
 1st authorisation: §47F Date and time: 05 November 2014 10:29 AEDT
 2nd authorisation: §47F Date and time: 05 November 2014 10:37 AEDT

*** END OF LIST ***

§22(1)(a)(ii)