



# FA 19/02/01516

## Payments to Paladin Solutions PNG Limited under Contract Notice CN3470670

Report data is current as at 11 April 2019

Invoice Number	Invoice Date	Invoice Total Including GST (AUD)
INV-0042	13 October 2017	\$ 5,431,456.16
INV-0043	9 November 2017	\$ 2,427,771.50
INV-0044	9 November 2017	\$ 16,500,000.00
INV-0045	9 November 2017	\$ 5,500,000.00
INV-0046	9 November 2017	\$ 5,500,000.00
INV-0047	9 November 2017	\$ 4,384,590.10
INV-0063	1 January 2018	\$ 16,500,000.00
INV-0073	1 February 2018	\$ 16,500,000.00
INV-0084	1 March 2018	\$ 16,500,000.00
	<b>Total:</b>	<b>\$ 89,243,817.76</b>

The Department's finance system captures financial information including payment data. The finance system does not capture the reason for the payments.