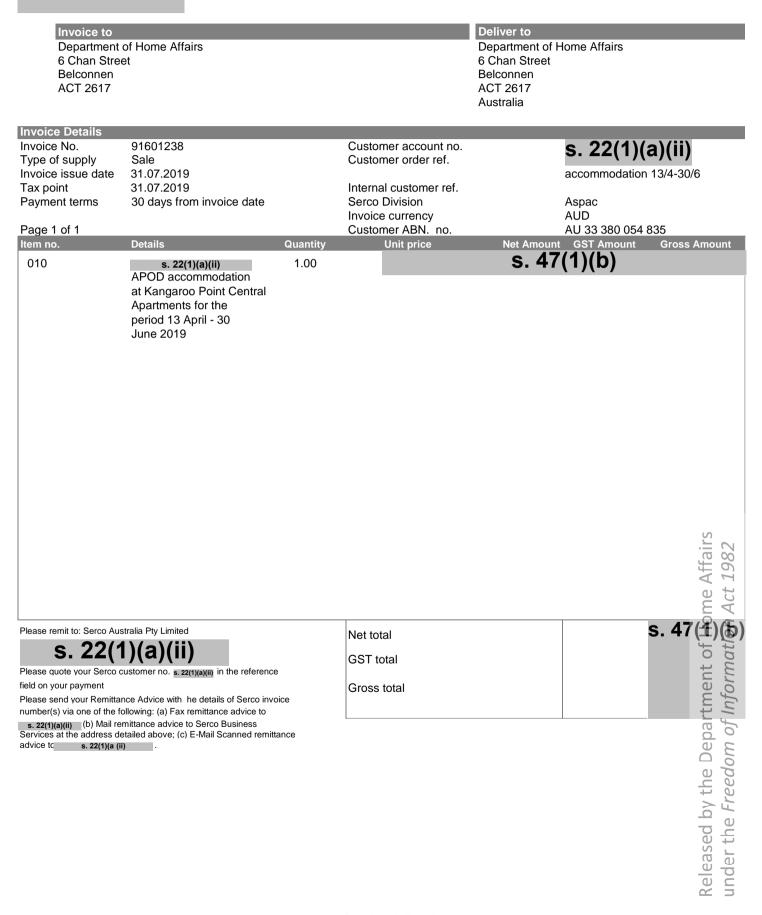
Invoice queries **S. 22(1)(a)(ii)** Serco Business

FOI do

Tax Invoice

Serco Australia Pty Limited Level 23, 60 Margaret Street Sydney NSW 2000





Invoice queries s. 22(1)(a)(ii)		Sydr	V 2000
Invoice to Department of Home Affairs 6 Chan Street Belconnen ACT 2617	Deliver Departme 6 Chan S Belconne ACT 2617 Australia	ent of Home Affairs treet	
Invoice details		States at	
	stomer account no	s. 22	2(1)(a)(ii)
	stomer order ref.		
Invoice issue date 25.10.2019			nodat Jul 19
	ernal customer ref.		
	rco Division	Aspac	
	oice currency	AUD	
	stomer ABN. no.	33 380 (
	ut price Net An	nount GST Ame	ount Gross Amount
010 s. 22(1)(a)(ii) 1.00 s. 22(1)(a)(iii) Kangaroo		s. 47(1)(l	0)
			,
Point			
accommodation for July 2019			
			ment of Home Affairs
Please remit to: Serco Australia Pty Ltd S. 22(1)(a)(ii)		Net total	s. 4∄1,∰b) s. 4∄1,∰b)
		GST total	De
Please quote your Serco customer no. ^{s. 22(1)(a)(ii)} in the reference your payment Please send your Remittance Advice with details of Serco invitia one of following: (a) Fax remittance advice to s. 22(1)(a)	voice number(s))(ii) (b) Mail	Gross total	by the De <i>Freedom</i>
E-Mail Scanned remittance advice to s. 22(1)(a)(ii)	tailed above; (c)		Released by under the <i>Fr</i>

Invoice queries S. 22(1)(a)(ii)



Tax Invoice

Invoice to Department of 6 Chan Street Belconnen ACT 2617		Deliver Departm 6 Chan Belconn ACT 26 Australia	nent of Home Street en 17	Affairs	
Invoice details Invoice no. Type of supply Invoice issue date Tax point Payment terms Page 1 of 1 Item no. Details 010 s. 22(1)(Customer account ne Customer order ref. Internal customer ref Serco Division Invoice currency Customer ABN. no. Unit price Net A	сол	S. 22(1)(a Accomm 1/8-18, Aspac AUD 33 380 054 835 GST Amount (1)(b)	
Kangaroo Centr. Apartmen period 1 A 18 Octobe	ts for the August to				ient of Home Affairs ormation Act 1982
your payment Please send your Rem via one of following: (a)(a)(ii) co customer no. ^{s. 22(1)(a)(ii)} in th nittance Advice with details of Se) Fax remittance advice to s. 22 erco Business Services at addre ance advice to s. 22(1)(a Registered Office: Level 24	erco invoice number(s) 2(1)(a)(ii) (b) Mail ess detailed above; (c)		stralia	Released by the Department of the under the Freedom of the



	2(1)(a	a)(ii)		Dolivor	10	Sydney NSW 2000 Australia	
Department of Home Affairs 6 Chan Street Belconnen ACT 2617			Department of Home Affairs 6 Chan Street Belconnen ACT 2617 Australia				
Invoice d	etails				and the second	A	
Invoice no		91634159		Customer account ne	0.	s. 22(1)	(a)(ii)
Type of su		Sale		Customer order ref.			
Invoice iss	sue date	28.11.2019		Line I. I. I.		19-31/10	
Tax point	-	28.11.2019	involas data	Internal customer ref Serco Division	ſ.	A	
Payment t	enns	SU days from	invoice date	Invoice currency		Aspac AUD	
Page 1 of	1			Customer ABN. no.		33 380 054 835	
Item no.	the second se	the second second	Quantity		mount (GST Amount	Gross Amount
010	October 20	Point iod 19 - 31 019	1.00		s. 47		tent of Home Affairs <i>Formation Act 1982</i>
S Please quo your payme Please ser via one of f remittance	. 22(1 ote your Servent ad your Rem following: (a advice to Servent	ittance Advice) Fax remittan	no. ^{s. 22(1)(a)(ii)} in the e with details of Service advice to s. 22(Services at addres S. 22(1)(a	co invoice number(s) (1)(a)(ii) (b) Mail ss detailed above; (c) I)(ii)	Net total GST total Gross total		Released by the Depar t () ■ Under the <i>Freedom of</i>
		Regi	stered Office: Level 24,	erco Australia Pty Ltd. 60 Margaret Street, Sydney rco.com ABN 44 003 677 3		stralia	24

Invoice queries S. 22(1)(a)(ii)



Tax Invoice

Invoice to Department of 6 Chan Stree Belconnen ACT 2617	of Home Affairs t	Delive Departr 6 Chan Belconr ACT 26 Australi	nent of Home Affairs Street nen 17	
Point	l)(a)(ii) Kangaroo odation for h of	Customer account r Customer order ref. Internal customer ref Serco Division Invoice currency Customer ABN. no. Intity Unit orice Net / 1.00	f. Aspac AUD 33 380 0	uni Gross Amount
your payment Please send your Ren via one of following: (a)(a)(ii) rco customer no. ^{s. 22(1} nittance Advice with def a) Fax remittance advice Serco Business Service	^{)(a)(ii)} in the reference field on tails of Serco invoice number(s) e to <mark>s. 22(1)(a)(ii)</mark> (b) Mail s at address detailed above; (c) 22(1)(a)(ii)	Net total GST total Gross total	Released by the Department of Home Affairs under the <i>Freedom of</i>

Invoice queries

s. 22(1)(a)(ii)



Tax Invoice

Invoice to Department of 6 Chan Street Belconnen ACT 2617		Deliver Departm 6 Chan 3 Belconn ACT 26 Australia	nent of Home Street en 17	Affairs	
Invoice details Invoice no. Type of supply Invoice issue date Tax point Payment terms Page 1 of 1 Item no. Details 010 S. 22(1 Kangaroo accomm for the per December	l)(a)(ii) 1.00 Point riod 1-27	Customer account ne Customer order ref. Internal customer ref Serco Division Invoice currency Customer ABN. no.	f.	s. 22(1)(a Kangaro Acom Aspac AUD 33 380 054 835 est Amount (1)(b)	1-27/12
					ment of Home Affairs Jormation Act 1982
your payment Please send your Rem via one of following: (a)(a)(ii) co customer no. ^{s. 22(1)(a)(ii)} in the nittance Advice with details of Ser) Fax remittance advice to s. 22 erco Business Services at addres	rco invoice number(s) 2(1)(a)(ii) (b) Mail ss detailed above; (c)	Net total GST total Gross total		8. 47 Released by the Depart under the <i>Freedom of</i>
	Registered Office: Level 24,	Serco Australia Pty Ltd. 60 Margaret Street, Sydney. rco.com ABN 44 003 677 38		stralia	Releas under



Invoice to Deliver to Department of Home Affairs Department of Home Affairs 6 Chan Street 6 Chan Street	
Belconnen Belconnen ACT 2617 ACT 2617 Australia	
Invoice details Invoice no. 91678513 Type of supply Sale Invoice issue date 30.03.2020 Tax point 30.03.2020 Payment terms 30 days from invoice date Serco Division Aspac Invoice of 1 Serco Division Page 1 of 1 Customer ABN. no. Serco Division Aspac Invoice Currency AUD Serco Division Aspac Internal Customer ABN. no. Serco Tarpoint Jan 2020, Kangaroo Point, Accommodation	Affairs 1982
Please remit to: Serco Australia Pty Ltd Net total S. 22(1)(a)(ii) S. 4 Please quote your Serco customer no. s. 22(1)(a)(ii) in the reference field on your payment Net total Please send your Remittance Advice with details of Serco invoice number(s) via one of following: (a) Fax remittance advice to S. 22(1)(a)(ii) (b) Mail remittance advice to Serco Business Services at address detailed above; (c) Gross total E-Mail Scanned remittance advice to S. 22(1)(a)(ii)	Released by the Department of Home under the <i>Freedom of</i> formation Act



Invoice queries S. 22(1)(a)(ii)			Sydney NSW 2000 Australia	
invoice to	and the second se	Deliver	of the second	AND SALES OF	of Class of Station
Department of	Home Affairs		ient of Home A	Affairs	
6 Chan Street		6 Chan S			_
Belconnen		D. I.	s. 22(1)((a)(II)	
ACT 2617		Belconne ACT 261 Australia	17		
Invoice details	The Name of Street, or other states	and the second	S. C. Martin	and the second second	and a state of the
Invoice no.	91686706	Customer account no	D.	s. 22(1)(a)(i	ii)
Type of supply	Sale	Customer order ref.			1
Invoice issue date	29.04.2020			Accommodation	KP Feb 2020
Tax point	29.04.2020	Internal customer ref			
Payment terms	30 days from invoice date	Serco Division		Aspac	
1000 - 1000 - 2000		Invoice currency		AUD	
Page 1 of 1		Customer ABN. no.		33 380 054 835	
Item no. Details	Quantity	Unit price Net A	mount G	ST Amount	Gross Amount
Accommo 1-29 Feb 3					ent of Home Affairs ormation Act 1982
Please remit to: Serco			Net total		s. 47€1)∉b)
s. 22(1)(a)(ii)				Depar om of
		6.11	GST total		a le
your payment Please send your Rem via one of following: (a	co customer no. ^{s. 22(1)(a)(ii)} in th nittance Advice with details of Se) Fax remittance advice to s. 2	erco invoice number(s) 2(1)(a)(ii) (b) Mail	Gross total		oy the <i>Freed</i> (
remittance advice to S E-Mail Scanned remitt	Registered Office: Level 24		, NSW, 2000, Aus 52	tralia	Released l under the

Invoice queries s. 22(1)(a)(ii)



Tax Invoice

Invoi	ice to				Deliver to	0			
		Home Affairs				nt of Home	Affairs		
	an Street				6 Chan St				
Belco	nnen					s. 22(1)(a)(ii)		
ACT 2	2617				Belconner				
					ACT 2617	,			
					Australia				
Invoice deta	ails			-					
Invoice no.		91691352		Customer a			s. 22(1)(a)(ii)	
Type of supp		Sale		Customer or	rder ref.				
Invoice issue	e date	22.05.2020					Accommoda	ition 1-31 M	Mar 20
Tax point		22.05.2020		Internal cust					
Payment terr	ns	30 days from invoice	e date	Serco Divisi			Aspac		
				Invoice curre			AUD		
Page 1 of 1	Dotoilo	0	antity	Customer A		a un t	33 380 054 8		s Amount
Item no.	Details			Unit price	Net An		GST Amount	Gros	s Amount
	ΒΙΤΑ ΑΡΟ		1.00		S	47(1)(b)		
	Kangaroo		_		J	(ТЛМЛ		
1	l - 31 Mar	cn 2020							
									S .
									ai 022
									ff 19
									JC:
									Home Affairs <i>on Act 1982</i>
									H O
									of ati
									nt (
Diagon romit	ta: Saraa	Australia Pty Ltd						s. 4	7(19/16)
						Net total		э. ч	
S.	22(1)(a)(ii)				007 1.1.1			f/
	-	co customer no. s. 22	(1)(a)(ii)in the	reference fie		GST total			di o
your paymen	•					Crease total			De
		nittance Advice with d	letails of Ser	co invoice nu		Gross total			
) Fax remittance adv							ch c
		erco Business Servic							
			s. 22(1)(a)(ii		, (0)				Released by the Depa under the <i>Freedom o</i> j
a. ooan			(·/(~/(~/(-					ed
									asi ir t
									de
		Deviators 1 0		Serco Australia P		NGW 2000 A	ustralia		ln(
		rtegistered U		60 Margaret Stre rco.com ABN 44			ustialla		Ľ J