

73(2)Irrelevant

From: HALL Ben
Sent: Tuesday, 10 November 2015 7:46 AM
To: LENNOX Bill
Subject: FW: HOMEVALE FIREBREAKS INVOICE

Bill

Invoice from Doug Angus for the grader work during the Homevale Wildfire. Please let me know if you want me to pay this or if it is best to forward to Carolyn or Stacey to collate invoices?

RTI DL RELEASE - NPSR

Thanks

Ben Hall

Ranger in Charge

Mackay Highlands | QPWS

Department of National Parks, Sport and Racing

P 07 49 584 537 M CTPI 49-Sch4

542 Eungella Dam Rd, Broken River, QLD 4757

ben.hall@npsr.qld.gov.au ~ www.npsr.qld.gov.au

From: Doug & Shelley [<mailto:ds.angus@gmail.com>]
Sent: Monday, 9 November 2015 4:56 PM

To: HALL Ben
Subject: HOMEVALE FIREBREAKS INVOICE

Hi mate. Thought we'd just email you this invoice instead of sending it through the mail.

73(2)Irrelevant

Thanks mate!
Shell

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Doug & Shelley Angus
07 4955 7861

CTPI 49-Sch4

RTI DL RELEASE - NPSR

DJ & SL ANGUS
 19 Warrener St, MACKAY QLD 4740
 Email: ds.angus@gmail.com
 49-Sch4 /4955 7861
 abn: 6702 371 3518



**National Parks, Sport & Racing
 Business Support & Systems**
 PO Box 62
 MACKAY QLD 4740
 Abn 11 322 391 452
 Attention: ben.hall@npsr.qld.gov.au

TAX INVOICE:043

DATE: 06/11/2015



RTI DL RELEASE - NPSR

49-Sch4 - Business affairs Reconstruction of Fire Breaks from Credit to Mount Adder Road	\$12,765.00	\$1276.50	\$14,041.50
SUB TOTAL \$			\$ 12,765.00
GST \$			\$ 1,276.50
TOTAL AMOUNT PAYABLE INC GST \$			\$ 14,041.50

Please Pay Direct Debit To:

49-Sch4 - Business affairs

If paying by
cheque, please
 address to **DJ &
 SL ANGUS**

73(2)Irrelevant

From: Royce Hanrahan [mailto:royce.hanrahan@rehe.com] CTPI 49-Sch4
Sent: Thursday, 12 November 2015 5:08 PM
To: LENNOX Bill
Cc: HALL Ben
Subject: REH Enterprises - Royce Hanrahan

Hi Bill,

Please find attached REH invoice 160194.
Any problems please let me know.

Kind Regards

Royce Hanrahan

Managing Director - REH Enterprises

RTI DL RELEASE - NPSR



REH Enterprises Trust

PO Box 51
 NEBO QLD 4742
 ABN: 22 621 737 904

TAX INVOICE

Invoice Date
 12 Nov 2015
Due Date:
 26 Nov 2015

Invoice Number
 INV-160194

Purchase Order #
 NPSR - Homevale

Invoice to:
 Department of National Parks,
 Recreation, Sport and Racing
 PO Box 623
 MACKAY MAIL CENTRE QLD 4741
 ABN: 11322391452

Description	Quantity	Unit Price	GST	Amount AUD
Client: Bill Lennox and Ben Hall Site: Homevale Job Description: Supply Grader, Dozers, Water Semi, Fuel, Operators and a support Vehicle during the Homevale Fire.				
HIRE: REH 4 Volvo Grader- Reg	CTPI 49-Sch4		10%	3,546.00
Operator	CTPI 49-Sch4	49-Sch4 - Business affairs	10%	2,064.00
HIRE: CAT D6T Dozer			10%	8,931.00
Operator -	CTPI 49-Sch4		10%	1,170.00
Operator -	CTPI 49-Sch4		10%	2,010.00
	CTPI 49-Sch4		10%	1,080.00

RTI DL RELEASE - NPSR

PAYMENT ADVICE

Please remit payment via direct credit to:
 REH Enterprises Trust
 49-Sch4 - Business affairs
 Please email remittance to:
 accounts@reh1.com.au

73(2)Irrelevant

From: Alison Schmidtke [<mailto:schmidtke.family@bigpond.com>]
Sent: Thursday, 26 November 2015 9:19 AM
To: HALL Ben
Subject: Ben Hall.xlsx

Hi Ben sorry this has taken so long. I have been using the wrong email. Hope you get it this time.

Cheers Alison Schmidtke

RTI/DL RELEASE - NPSR



SM & AJ Schmidtke

ABN: 53 130 761 171
 Ph: (07) 4954 1248
 PO Box 164, Eton QLD 4741
 schmidtke.family@bigpond.com

TAX INVOICE

Bill To: Queensland Parks & Wildlife Service
 PO Box 623
 Mackay QLD 4740

Date	Invoice	Terms	Project
18-Nov-15	2015/16	7 Days	Fire Breaks

Qty	Unit Price	Subtotal
	24/10/2015 to 29/10/2015	\$ 9,982.50
49-Sch4 - Business affairs	13/11/2015 to 19/11/2015	\$ 7,672.50
	30/10/2015 to 05/11/215	\$ 12,210.00
Dozer Hire for Fire Breaks at Homevale National Park		

RTI DL RELEASE - NPSR

Payment Options:
 Direct Deposit funds to:

 49-Sch4 - Business affairs

 OR
 Please make cheques payable to
 SM & AJ Schmidtke
 Please ensure you email or post a remittance

Subtotal	\$	\$	29,865.00
GST[+10%]	\$		2,986.50
TOTAL PAYABLE	\$		32,851.50

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Thank you for your business!

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