

Attachment 1 – Fencing and Signage

1. Introduction

This document presents the evidence supporting compliance with approval conditions detailed in the “Notification of Final Decision on Approval/Refusal Outcome CRM:0905068” dated 16 March 2023.

Approval Condition 1

Prior to the commencement of the action, the approval holder must install **Boundary fencing** and **Signage** along the whole of the **Action area** perimeter prior to the commencement of the action. Once installed, the approval holder must ensure that the **Boundary fencing** is maintained for the remainder of the life of the approval, or until the completion of the sale of the property, whichever comes first.

Signage means **Signage** securely attached to the **Boundary fencing** which clearly:

- informs the reader that the **Action area** is a demolition site containing hazardous substances,
- informs the reader that public access into the **Action area** is prohibited, and
- displays the contact details of the approval holder, or the contact details of the approval holder’s designated project or site manager.

2. Email DVA to DCCEEW 17/2/2023

The following email shows notification to DCCEEW on 17 February 2023 regarding the installation of signage (fencing had been in place for many years). Follow up questions from DCCEEW were addressed in a subsequent email below.

The photographs from the email are included below on pages 3-7.

 Fri 17/02/2023 10:00 AM
Binny, Dave <Dave.Binny@dva.gov.au>
2021-8997 Compliance [SEC=OFFICIAL]

To: Nelson, Katherine
Cc: Dunbar, Alexandra

   


Hi Katherine,

I left you a short message on the phone and the crux of it is that I'm not 100% sure of the correct channel for reporting our compliance activities. I have a recollection that it's to a different area than yours, but rather than leave it to next week I thought I'd drop you a quick email and if it's wrong then we can fix that rather than do nothing.

Condition 1 – boundary fencing has been installed – see photos
Condition 35 – Commencement of Action - activity began on the site to install scaffolding, encapsulate the scaffold in plastic, install site facilities etc. on Monday 13 February 2023.

Have a great weekend and I'll touch base next week.

Dave Binny
Director – Property Disposals
Portfolio Management and Assurance Branch I CFO Division
Department of Veterans' Affairs

t: (02) 6289 6320
e: dave.binny@dva.gov.au

**FOR WHAT THEY HAVE DONE,
THIS WE WILL DO.** 











3. Email DVA to DCCEEW 15/3/2023

This email answers questions posed by DCCEEW in response to the email of 17/2/24 above concerning signage for demolition work and site contact details. The required details were provided and are included below on pages 8–11.

Details of the demolition signage are shown in section 4 below.



Wed 15/03/2023 1:51 PM

Binny, Dave

RE: 2021-8997 Compliance [SEC=OFFICIAL]

To EPBC Monitoring

Cc Dunbar, Alexandra; Nelson, Katherine

i Follow up. Start by Thursday, 10 August 2023. Due by Thursday, 10 August 2023.



FW: Signage DVA

Outlook item



FW: Demolition Signage

Outlook item

Hi Hannah!

Great to hear from you and thanks so much for your guidance here. I've attached an email from the site manager from 17 Feb that has better photos of the signage. They were in place from the 13th of Feb, but this email from the 17th was the earliest 'proof' I could find. If you zoom in on the large sign you can see he has his name and contact details there. I think these photos cover the other points you've made but please don't hesitate to let me know if you think we haven't quite hit the mark. The site manager also noted that he hadn't placed demolition specific signage yet as they hadn't started that work yet. However he has added some this morning at my request and the second attached email shows that.

We already had a lot of scaffolding in situ from the earlier make safe works, so the crews could started on the pre-asbestos removal basically straight away (it was a lucky coincidence that they had just finished their previous job and so were ready to start immediately). I probably didn't make that clear enough but essentially the work started on the 13th of Feb. The smoke test of the negative pressure enclosure was conducted on the 27th so asbestos removal started on the 28th prior to that they were working on stripping out some of the non-hazardous material. I have daily asbestos and lead dust monitoring reports from the 13th of Feb with squeaky clean results on all.

Looking forward to working with you as we progress and appreciate having your guidance to help me through. Please don't hesitate to call me if you want any clarifications

Best regards

Dave Binny
Director – Property
Portfolio Management and Assurance Branch I CFO Division
Department of Veterans' Affairs

t: (02) 6289 6320
e: dave.binny@dva.gov.au

FOR WHAT THEY HAVE DONE,
THIS WE WILL DO.









4. Email - EnviroPacific to DVA - Demolition Signage - 15/3/2023

The following explanatory email and accompanying photograph from Enviro-Pacific shows the installation of demolition signage ahead of the demolition stage.

 Wed 15/03/2023 12:17 PM
Mick Merriman <mick.merriman@enviropacific.com.au>
FW: Demolition Signage

To: Binny, Dave
Cc: Adrian Scott



Hi Dave,
Demolition signage now attached, as requested. Please be aware that we are not currently undergoing demolition as we are still in the Hazardous Materials removal phase. The non-structural soft strip out of internal areas does not constitute demolition as we will require to lodge the Form 65 Notification with the Regulator, for Structural demolition. We have not done this yet as I want to have a better understanding of projected programme prior to lodgement.

Kind regards,

Mick Merriman
Project Manager


M 0438 386 774
W enviropacific.com.au

  

From: Warren Stonestreet <warren.stonestreet@enviropacific.com.au>
Sent: Wednesday, March 15, 2023 11:08 AM
To: Mick Merriman <mick.merriman@enviropacific.com.au>
Subject: Demolition Signage

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5. Fencing Invoices

The following pages show the invoices for the ongoing fencing rental covering the period of the action to date. As at the time of writing, the invoice for October 2024 was not yet available.

The Brisbane City Council will take over the fence contract from the settlement date (16 October 2024).



Tax Invoice #: RF 508180

Invoice Date: 18. February 2023

Payment Due Date: 31. March 2023

Site Purchase Order #: TBA

(Additional Purchase Order Numbers maybe listed in the Description field with the products below)



Acc Name: Rent a Fence Pty Ltd

BSB: 064-000 Acc Num: 15294497

Send remittance to:

accounts@rentafence.com.au



Phone: 1800 137 233 between

8:00am and 4:30pm AEST to pay by credit card

RC03637

Dept of Veterans Affairs (NSW)

Deregulation, Assurance & Legal Admin Support

CANBERRA ACT 2601

ABN: 23964290824

Site Name RAF20511

Site Address Australian Red Cross Centre-114 Newdegate Street

Site Suburb & State GREENSLOPES

Site Hire Dates From: To:

In the absence of Site Hire Dates, refer to Hire Start and End Dates for each product below

Category	Description	Qty	UOM	Hire Start	Hire End	Unit Price	Disc%	Line Amount
	Contract: BRIC019769 Job: HA41930 PO: TBA Cust. Job: 41950	0				0.00	0	0.00
REHIRE	Mesh Panels 25mm (2.5 Metres)	71	Each	14/01/23	13/02/23	2.79	0	198.09
								Subtotal 198.09
								10% GST 19.80
	X Doc No:						GST	19.80
							Invoice Total (Including GST)	217.89

Terms and Conditions are available at www.rentafence.com.au

Rent a Fence Pty Ltd as trustee for the Rent A Fence Australia Trust trading as Rent A Fence Pty Ltd



The scope of certification covers the administration of hiring of temporary fencing systems, portable toilets, demountable buildings, and associated products for the domestic, civil, construction, events, mining industries and the federal, state and local government sectors.



How did we perform today? You can send feedback to our email address – feedback@rentafence.com.au



Tax Invoice #: RF 518197

Invoice Date: 18. March 2023
Payment Due Date: 30. April 2023
Site Purchase Order #: TBA
(Additional Purchase Order Numbers maybe listed in the Description field with the products below)



Acc Name: Rent a Fence Pty Ltd
BSB: 064-000 Acc Num: 15294497
Send remittance to:
accounts@rentafence.com.au



Phone: 1800 137 233 between
8:00am and 4:30pm AEST to pay by
credit card

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Dept of Veterans Affairs (NSW)
Deregulation, Assurance & Legal Admin
Support
CANBERRA ACT 2601
ABN: 23964290824

Site Name RAF20511
Site Address Australian Red Cross Centre-114
Newdegate Street

Site Suburb & State GREENSLOPES

Site Hire Dates From: To:

In the absence of Site Hire Dates, refer to Hire Start and End Dates for each product below

Category	Description	Qty	UOM	Hire Start	Hire End	Unit Price	Disc%	Line Amount
	Contract: BRIC019769 Job: HA41930 PO: TBA Cust. Job: 41950	0				0.00	0	0.00
REHIRE	Mesh Panels 25mm (2.5 Metres)	71	Each	14/02/23	13/03/23	2.52	0	178.92
								Subtotal 178.92
								10% GST 17.89
X Doc No:							GST	17.89
							Invoice Total (Including GST)	196.81

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Tax Invoice #: RF 527579

Invoice Date: 15. April 2023
Payment Due Date: 31. May 2023
Site Purchase Order #: TBA

(Additional Purchase Order Numbers maybe listed in the Description field with the products below)



Acc Name: Rent a Fence Pty Ltd
BSB: 064-000 Acc Num: 15294497
Send remittance to:
accounts@rentafence.com.au



Phone: 1800 137 233 between
8:00am and 4:30pm AEST to pay by
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CANBERRA ACT 2601
ABN: 23964290824

Site Name RAF20511
Site Address Australian Red Cross Centre-114
Newdegate Street

Site Suburb & State GREENSLOPES

Site Hire Dates From: To:

In the absence of Site Hire Dates, refer to Hire Start and End Dates for each product below

Category	Description	Qty	UOM	Hire Start	Hire End	Unit Price	Disc%	Line Amount
	Contract: BRIC019769 Job: HA41930 PO: TBA Cust. Job: 41950	0				0.00	0	0.00
REHIRE	Mesh Panels 25mm (2.5 Metres)	71	Each	14/03/23	13/04/23	2.79	0	198.09
								Subtotal 198.09
								10% GST 19.80
X Doc No:							GST	19.80
							Invoice Total (Including GST)	217.89

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Tax Invoice #: RF 537598

Invoice Date: 14. May 2023
Payment Due Date: 30. June 2023
Site Purchase Order #: TBA

(Additional Purchase Order Numbers maybe listed in the Description field with the products below)



Acc Name: Rent a Fence Pty Ltd
BSB: 064-000 Acc Num: 15294497
Send remittance to:
accounts@rentafence.com.au



Phone: 1800 137 233 between
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CANBERRA ACT 2601
ABN: 23964290824

Site Name RAF20511
Site Address Australian Red Cross Centre-114
Newdegate Street

Site Suburb & State GREENSLOPES

Site Hire Dates From: To:

In the absence of Site Hire Dates, refer to Hire Start and End Dates for each product below

Category	Description	Qty	UOM	Hire Start	Hire End	Unit Price	Disc%	Line Amount
	Contract: BRIC019769 Job: HA41930 PO: TBA Cust. Job: 41950	0				0.00	0	0.00
REHIRE	Mesh Panels 25mm (2.5 Metres)	71	Each	14/04/23	13/05/23	2.70	0	191.70
								Subtotal 191.70
								10% GST 19.17
	X Doc No:						GST	19.17
							Invoice Total (Including GST)	210.87

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Tax Invoice #: RF 547919

Invoice Date: 17. June 2023
Payment Due Date: 31. July 2023
Site Purchase Order #: TBA
(Additional Purchase Order Numbers maybe listed in the Description field with the products below)



Acc Name: Rent a Fence Pty Ltd
BSB: 064-000 Acc Num: 15294497
Send remittance to:
accounts@rentafence.com.au



Phone: 1800 137 233 between
8:00am and 4:30pm AEST to pay by
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Support
CANBERRA ACT 2601
ABN: 23964290824

Site Name RAF20511
Site Address Australian Red Cross Centre-114
Newdegate Street

Site Suburb & State GREENSLOPES

Site Hire Dates From: To:

In the absence of Site Hire Dates, refer to Hire Start and End Dates for each product below

Category	Description	Qty	UOM	Hire Start	Hire End	Unit Price	Disc%	Line Amount
	Contract: BRIC019769 Job: HA41930 PO: TBA Cust. Job: 41950	0				0.00	0	0.00
REHIRE	Mesh Panels 25mm (2.5 Metres)	71	Each	14/05/23	13/06/23	2.79	0	198.09
								Subtotal 198.09
								10% GST 19.80
X Doc No:							GST	19.80
							Invoice Total (Including GST)	217.89

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Tax Invoice #: RF 558009

Invoice Date: 15. July 2023
Payment Due Date: 31. August 2023
Site Purchase Order #: TBA
(Additional Purchase Order Numbers maybe listed in the Description field with the products below)



Acc Name: Rent a Fence Pty Ltd
BSB: 064-000 Acc Num: 15294497
Send remittance to:
accounts@rentafence.com.au



Phone: 1800 137 233 between
8:00am and 4:30pm AEST to pay by
credit card

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CANBERRA ACT 2601
ABN: 23964290824

Site Name RAF20511
Site Address Australian Red Cross Centre-114
Newdegate Street

Site Suburb & State GREENSLOPES

Site Hire Dates From: To:

In the absence of Site Hire Dates, refer to Hire Start and End Dates for each product below

Category	Description	Qty	UOM	Hire Start	Hire End	Unit Price	Disc%	Line Amount
	Contract: BRIC019769 Job: HA41930 PO: TBA Cust. Job: 41950	0				0.00	0	0.00
REHIRE	Mesh Panels 25mm (2.5 Metres)	71	Each	14/06/23	13/07/23	2.70	0	191.70
				Subtotal				191.70
				10% GST				19.17
X Doc No:							GST	19.17
							Invoice Total (Including GST)	210.87

Terms and Conditions are available at www.rentafence.com.au

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Tax Invoice #: RF 567608

Invoice Date: 13. August 2023
Payment Due Date: 30. September 2023
Site Purchase Order #: TBA
(Additional Purchase Order Numbers maybe listed in the Description field with the products below)



Acc Name: Rent a Fence Pty Ltd
BSB: 064-000 Acc Num: 15294497
Send remittance to:
accounts@rentafence.com.au



Phone: 1800 137 233 between
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ABN: 23964290824

Site Name RAF20511
Site Address Australian Red Cross Centre-114
Newdegate Street

Site Suburb & State GREENSLOPES

Site Hire Dates From: To:

In the absence of Site Hire Dates, refer to Hire Start and End Dates for each product below

Category	Description	Qty	UOM	Hire Start	Hire End	Unit Price	Disc%	Line Amount
	Contract: BRIC019769 Job: HA41930 PO: TBA Cust. Job: 41950	0				0.00	0	0.00
REHIRE	Mesh Panels 25mm (2.5 Metres)	71	Each	14/07/23	13/08/23	2.79	0	198.09
								Subtotal 198.09
								10% GST 19.80
X Doc No:							GST	19.80
							Invoice Total (Including GST)	217.89

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Tax Invoice #: RF 577350

Invoice Date: 16. September 2023
Payment Due Date: 31. October 2023
Site Purchase Order #: TBA
(Additional Purchase Order Numbers maybe listed in the Description field with the products below)



Acc Name: Rent a Fence Pty Ltd
BSB: 064-000 Acc Num: 15294497
Send remittance to:
accounts@rentafence.com.au



Phone: 1800 137 233 between
8:00am and 4:30pm AEST to pay by
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CANBERRA ACT 2601
ABN: 23964290824

Site Name RAF20511
Site Address Australian Red Cross Centre-114
Newdegate Street

Site Suburb & State GREENSLOPES

Site Hire Dates From: To:

In the absence of Site Hire Dates, refer to Hire Start and End Dates for each product below

Category	Description	Qty	UOM	Hire Start	Hire End	Unit Price	Disc%	Line Amount
	Contract: BRIC019769 Job: HA41930 PO: TBA Cust. Job: 41950	0				0.00	0	0.00
REHIRE	Mesh Panels 25mm (2.5 Metres)	61	Each	14/08/23	13/09/23	2.79	0	170.19
REHIRE	Mesh Panels 25mm (2.5 Metres)	10	Each	14/08/23	06/09/23	2.16	0	21.60
Subtotal								191.79
10% GST								19.17
X Doc No:							GST	19.17
							Invoice Total (Including GST)	210.96

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Tax Invoice #: RF 577056

Invoice Date: 15. September 2023

Payment Due Date: 31. October 2023

Site Purchase Order #: TBA

(Additional Purchase Order Numbers maybe listed in the Description field with the products below)



Acc Name: Rent a Fence Pty Ltd

BSB: 064-000 Acc Num: 15294497

Send remittance to:

accounts@rentafence.com.au



Phone: 1800 137 233 between

8:00am and 4:30pm AEST to pay by credit card

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Dept of Veterans Affairs (NSW)

Deregulation, Assurance & Legal Admin Support

CANBERRA ACT 2601

ABN: 23964290824

Site Name RAF20511

Site Address Australian Red Cross Centre-114 Newdegate Street

Site Suburb & State GREENSLOPES

Site Hire Dates From: To:

In the absence of Site Hire Dates, refer to Hire Start and End Dates for each product below

Category	Description	Qty	UOM	Hire Start	Hire End	Unit Price	Disc%	Line Amount
	Contract: BRIC039096 Job: HA41930 PO: TBA Cust. Job: 41950	0				0.00	0	0.00
	Braces 25mm	6	Each	06/09/23	28/11/23	30.00	0	180.00
	- Clamps - 25mm	12	Each	06/09/23	15/09/23	0.00	0	0.00
	- Blocks 25mm Green	12	Each	06/09/23	15/09/23	0.00	0	0.00
SALE/CHARGE	Labour Normal Working Hours	1	Each	06/09/23	15/09/23	170.00	0	170.00
SALE/CHARGE	Call Out Fee (Normal Working Hours)	1	Each	06/09/23	15/09/23	170.00	0	170.00
SALE/CHARGE	Labour - 1hr wait time on site	1	Each	06/09/23	15/09/23	170.00	0	170.00
Subtotal								690.00
10% GST								69.00
X Doc No:							GST	69.00
							Invoice Total (Including GST)	759.00

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Tax Invoice #: RF 589883

Invoice Date: 14. October 2023

Payment Due Date: 30. November 2023

Site Purchase Order #: TBA

(Additional Purchase Order Numbers maybe listed in the Description field with the products below)



Acc Name: Rent a Fence Pty Ltd

BSB: 064-000 Acc Num: 15294497

Send remittance to:

accounts@rentafence.com.au



Phone: 1800 137 233 between

8:00am and 4:30pm AEST to pay by credit card

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Dept of Veterans Affairs (NSW)

Deregulation, Assurance & Legal Admin Support

CANBERRA ACT 2601

ABN: 23964290824

Site Name RAF20511

Site Address Australian Red Cross Centre-114 Newdegate Street

Site Suburb & State GREENSLOPES

Site Hire Dates From: To:

In the absence of Site Hire Dates, refer to Hire Start and End Dates for each product below

Category	Description	Qty	UOM	Hire Start	Hire End	Unit Price	Disc%	Line Amount
	Contract: BRIC019769 Job: HA41930 PO: TBA Cust. Job: 41950	0				0.00	0	0.00
REHIRE	Mesh Panels 25mm (2.5 Metres)	61	Each	14/09/23	13/10/23	2.70	0	164.70
	Subtotal							164.70
	10% GST							16.47
	X Doc No:						GST	16.47
							Invoice Total (Including GST)	181.17

Terms and Conditions are available at www.rentafence.com.au

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Tax Invoice #: RF 598220

Invoice Date: 18. November 2023

Payment Due Date: 31. December 2023

Site Purchase Order #: TBA

(Additional Purchase Order Numbers maybe listed in the Description field with the products below)



Acc Name: Rent a Fence Pty Ltd

BSB: 064-000 Acc Num: 15294497

Send remittance to:

accounts@rentafence.com.au



Phone: 1800 137 233 between

8:00am and 4:30pm AEST to pay by

credit card

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Dept of Veterans Affairs (NSW)

Deregulation, Assurance & Legal Admin
Support

CANBERRA ACT 2601

ABN: 23964290824

Site Name RAF20511

Site Address Australian Red Cross Centre-114
Newdegate Street

Site Suburb & State GREENSLOPES

Site Hire Dates From: To:

In the absence of Site Hire Dates, refer to Hire Start and End Dates for each product below

Category	Description	Qty	UOM	Hire Start	Hire End	Unit Price	Disc%	Line Amount
	Contract: BRIC019769 Job: HA41930 PO: TBA Cust. Job: 41950	0				0.00	0	0.00
REHIRE	Mesh Panels 25mm (2.5 Metres)	61	Each	14/10/23	13/11/23	2.79	0	170.19
								Subtotal 170.19
								10% GST 17.01
	X Doc No:						GST	17.01
							Invoice Total (Including GST)	187.20

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Tax Invoice #: RF 594851

Invoice Date: 3. November 2023

Payment Due Date: 31. December 2023

Site Purchase Order #: TBA

(Additional Purchase Order Numbers maybe listed in the Description field with the products below)



Acc Name: Rent a Fence Pty Ltd

BSB: 064-000 Acc Num: 15294497

Send remittance to:

accounts@rentafence.com.au



Phone: 1800 137 233 between

8:00am and 4:30pm AEST to pay by credit card

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Dept of Veterans Affairs (NSW)

Deregulation, Assurance & Legal Admin Support

CANBERRA ACT 2601

ABN: 23964290824

Site Name RAF20511

Site Address Australian Red Cross Centre-114 Newdegate Street

Site Suburb & State GREENSLOPES

Site Hire Dates From: To:

In the absence of Site Hire Dates, refer to Hire Start and End Dates for each product below

Category	Description	Qty	UOM	Hire Start	Hire End	Unit Price	Disc%	Line Amount
	Contract: BRIC040932 Job: HA41930 PO: TBA Cust. Job: 41950	0				0.00	0	0.00
SALE/CHARGE	Call Out Fee (Normal Working Hours)	1	Each	01/11/23	03/11/23	170.00	0	170.00
SALE/CHARGE	Site Tidy (Re-Instate 18 Panels)	1	Each	01/11/23	03/11/23	170.00	0	170.00
	Subtotal							340.00
	10% GST							34.00
X Doc No:							GST	34.00
							Invoice Total (Including GST)	374.00

Terms and Conditions are available at www.rentafence.com.au

Rent a Fence Pty Ltd as trustee for the Rent A Fence Australia Trust trading as Rent A Fence Pty Ltd



The scope of certification covers the administration of hiring of temporary fencing systems, portable toilets, demountable buildings, and associated products for the domestic, civil, construction, events, mining industries and the federal, state and local government sectors.



How did we perform today? You can send feedback to our email address – feedback@rentafence.com.au



Tax Invoice #: RF 607116

Invoice Date: 15. December 2023
Payment Due Date: 31. January 2024
Site Purchase Order #: TBA
(Additional Purchase Order Numbers maybe listed in the Description field with the products below)



Acc Name: Rent a Fence Pty Ltd
BSB: 064-000 Acc Num: 15294497
Send remittance to:
accounts@rentafence.com.au



Phone: 1800 137 233 between
8:00am and 4:30pm AEST to pay by
credit card

RC03637
Dept of Veterans Affairs (NSW)
Deregulation, Assurance & Legal Admin
Support
CANBERRA ACT 2601
ABN: 23964290824

Site Name Australian Red Cross Centre
Site Address 114 Newdegate Street

Site Suburb & State GREENSLOPES

Site Hire Dates From: To:

In the absence of Site Hire Dates, refer to Hire Start and End Dates for each product below

Category	Description	Qty	UOM	Hire Start	Hire End	Unit Price	Disc%	Line Amount
	Contract: BRIC019769 Job: HA41930 PO: TBA Cust.	0				0.00	0	0.00
REHIRE	Mesh Panels 25mm (2.5 Metres)	61	Each	14/11/23	13/12/23	2.70	0	164.70
	Contract: BRIC039096 Job: HA41930 PO: TBA Cust.	0				0.00	0	0.00
REHIRE	Braces 25mm	6	Each	29/11/23	13/12/23	2.70	0	16.20
Subtotal								180.90
10% GST								18.09
X Doc No:							GST	18.09
							Invoice Total (Including GST)	198.99

Terms and Conditions are available at www.rentafence.com.au

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How did we perform today? You can send feedback to our email address – feedback@rentafence.com.au



Tax Invoice #: RF 615266

Invoice Date: 14. January 2024

Payment Due Date: 29. February 2024

Site Purchase Order #: TBA

(Additional Purchase Order Numbers maybe listed in the Description field with the products below)



Acc Name: Rent a Fence Pty Ltd

BSB: 064-000 Acc Num: 15294497

Send remittance to:

accounts@rentafence.com.au



Phone: 1800 137 233 between

8:00am and 4:30pm AEST to pay by credit card

RC03637

Dept of Veterans Affairs (NSW)

Deregulation, Assurance & Legal Admin

Support

CANBERRA ACT 2601

ABN: 23964290824

Site Name Australian Red Cross Centre

Site Address 114 Newdegate Street

Site Suburb & State GREENSLOPES

Site Hire Dates From: To:

In the absence of Site Hire Dates, refer to Hire Start and End Dates for each product below

Category	Description	Qty	UOM	Hire Start	Hire End	Unit Price	Disc%	Line Amount
	Contract: BRIC019769 Job: HA41930 PO: TBA Cust.	0				0.00	0	0.00
REHIRE	Mesh Panels 25mm (2.5 Metres)	61	Each	14/12/23	13/01/24	2.79	0	170.19
	Contract: BRIC039096 Job: HA41930 PO: TBA Cust.	0				0.00	0	0.00
REHIRE	Braces 25mm	6	Each	14/12/23	13/01/24	5.58	0	33.48
Subtotal								203.67
10% GST								20.36
X Doc No:							GST	20.36
							Invoice Total (Including GST)	224.03

Terms and Conditions are available at www.rentafence.com.au

Rent a Fence Pty Ltd as trustee for the Rent A Fence Australia Trust trading as Rent A Fence Pty Ltd



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How did we perform today? You can send feedback to our email address – feedback@rentafence.com.au



Tax Invoice #: RF 623418

Invoice Date: 17. February 2024

Payment Due Date: 31. March 2024

Site Purchase Order #: TBA

(Additional Purchase Order Numbers maybe listed in the Description field with the products below)



Acc Name: Rent a Fence Pty Ltd

BSB: 064-000 Acc Num: 15294497

Send remittance to:

accounts@rentafence.com.au



Phone: 1800 137 233 between

8:00am and 4:30pm AEST to pay by credit card

RC03637

Dept of Veterans Affairs (NSW)

Deregulation, Assurance & Legal Admin

Support

CANBERRA ACT 2601

ABN: 23964290824

Site Name Australian Red Cross Centre

Site Address 114 Newdegate Street

Site Suburb & State GREENSLOPES

Site Hire Dates From: To:

In the absence of Site Hire Dates, refer to Hire Start and End Dates for each product below

Category	Description	Qty	UOM	Hire Start	Hire End	Unit Price	Disc%	Line Amount
	Contract: BRIC019769 Job: HA41930 PO: TBA Cust.	0				0.00	0	0.00
REHIRE	Mesh Panels 25mm (2.5 Metres)	61	Each	14/01/24	15/02/24	2.97	0	181.17
	Contract: BRIC039096 Job: HA41930 PO: TBA Cust.	0				0.00	0	0.00
REHIRE	Braces 25mm	6	Each	14/01/24	15/02/24	5.94	0	35.64
Subtotal								216.81
10% GST								21.68
X Doc No:							GST	21.68
							Invoice Total (Including GST)	238.49

Terms and Conditions are available at www.rentafence.com.au

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How did we perform today? You can send feedback to our email address – feedback@rentafence.com.au



Tax Invoice #: RF 632534

Invoice Date: 16. March 2024
Payment Due Date: 30. April 2024
Site Purchase Order #: TBA

(Additional Purchase Order Numbers maybe listed in the Description field with the products below)



Acc Name: Rent a Fence Pty Ltd
BSB: 064-000 Acc Num: 15294497
Send remittance to:
accounts@rentafence.com.au



Phone: 1800 137 233 between
8:00am and 4:30pm AEST to pay by
credit card

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Support
CANBERRA ACT 2601
ABN: 23964290824

Site Name Australian Red Cross Centre
Site Address 114 Newdegate Street

Site Suburb & State GREENSLOPES

Site Hire Dates From: To:

In the absence of Site Hire Dates, refer to Hire Start and End Dates for each product below

Category	Description	Qty	UOM	Hire Start	Hire End	Unit Price	Disc%	Line Amount
	Contract: BRIC019769 Job: HA41930 PO: TBA Cust.	0				0.00	0	0.00
REHIRE	Mesh Panels 25mm (2.5 Metres)	61	Each	16/02/24	13/03/24	2.43	0	148.23
	Contract: BRIC039096 Job: HA41930 PO: TBA Cust.	0				0.00	0	0.00
REHIRE	Braces 25mm	6	Each	16/02/24	13/03/24	4.86	0	29.16
Subtotal								177.39
10% GST								17.73
X Doc No:							GST	17.73
							Invoice Total (Including GST)	195.12

Terms and Conditions are available at www.rentafence.com.au

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How did we perform today? You can send feedback to our email address – feedback@rentafence.com.au



Tax Invoice #: RF 641187

Invoice Date: 14. April 2024
Payment Due Date: 31. May 2024
Site Purchase Order #: TBA
(Additional Purchase Order Numbers maybe listed in the Description field with the products below)



Acc Name: Rent a Fence Pty Ltd
BSB: 064-000 Acc Num: 15294497
Send remittance to:
accounts@rentafence.com.au



Phone: 1800 137 233 between
8:00am and 4:30pm AEST to pay by
credit card

RC03637
Dept of Veterans Affairs (NSW)
Deregulation, Assurance & Legal Admin
Support
CANBERRA ACT 2601
ABN: 23964290824

Site Name Australian Red Cross Centre
Site Address 114 Newdegate Street

Site Suburb & State GREENSLOPES

Site Hire Dates From: To:

In the absence of Site Hire Dates, refer to Hire Start and End Dates for each product below

Category	Description	Qty	UOM	Hire Start	Hire End	Unit Price	Disc%	Line Amount
	Contract: BRIC019769 Job: HA41930 PO: TBA Cust.	0				0.00	0	0.00
REHIRE	Mesh Panels 25mm (2.5 Metres)	61	Each	14/03/24	13/04/24	2.79	0	170.19
	Contract: BRIC039096 Job: HA41930 PO: TBA Cust.	0				0.00	0	0.00
REHIRE	Braces 25mm	6	Each	14/03/24	13/04/24	5.58	0	33.48
Subtotal								203.67
10% GST								20.36
X Doc No:							GST	20.36
							Invoice Total (Including GST)	224.03

Terms and Conditions are available at www.rentafence.com.au

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How did we perform today? You can send feedback to our email address – feedback@rentafence.com.au



Tax Invoice #: RF 652143

Invoice Date: 18. May 2024
Payment Due Date: 30. June 2024
Site Purchase Order #: TBA

(Additional Purchase Order Numbers maybe listed in the Description field with the products below)



Acc Name: Rent a Fence Pty Ltd
BSB: 064-000 Acc Num: 15294497
Send remittance to:
accounts@rentafence.com.au



Phone: 1800 137 233 between
8:00am and 4:30pm AEST to pay by
credit card

RC03637

Dept of Veterans Affairs (NSW)

Deregulation, Assurance & Legal Admin
Support
CANBERRA ACT 2601

ABN: 23964290824

Site Name Australian Red Cross Centre

Site Address 114 Newdegate Street

Site Suburb & State GREENSLOPES

Site Hire Dates From: To:

In the absence of Site Hire Dates, refer to Hire Start and End Dates for each product below

Category	Description	Qty	UOM	Hire Start	Hire End	Unit Price	Disc%	Line Amount
	Contract: BRIC019769 Job: HA41930 PO: TBA Cust.	0				0.00	0	0.00
REHIRE	Mesh Panels 25mm (2.5 Metres)	61	Each	14/04/24	13/05/24	2.70	0	164.70
	Contract: BRIC039096 Job: HA41930 PO: TBA Cust.	0				0.00	0	0.00
REHIRE	Braces 25mm	6	Each	14/04/24	13/05/24	5.40	0	32.40
Subtotal								197.10
10% GST								19.71
X Doc No:							GST	19.71
							Invoice Total (Including GST)	216.81

Terms and Conditions are available at www.rentafence.com.au

Rent a Fence Pty Ltd as trustee for the Rent A Fence Australia Trust trading as Rent A Fence Pty Ltd



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How did we perform today? You can send feedback to our email address – feedback@rentafence.com.au



Tax Invoice #: RF 658794

Invoice Date: 15. June 2024
Payment Due Date: 31. July 2024
Site Purchase Order #: TBA
(Additional Purchase Order Numbers maybe listed in the Description field with the products below)



Acc Name: Rent a Fence Pty Ltd
BSB: 064-000 Acc Num: 15294497
Send remittance to:
accounts@rentafence.com.au



Phone: 1800 137 233 between
8:00am and 4:30pm AEST to pay by
credit card

RC03637
Dept of Veterans Affairs (NSW)
Deregulation, Assurance & Legal Admin
Support
CANBERRA ACT 2601
ABN: 23964290824

Site Name Australian Red Cross Centre
Site Address 114 Newdegate Street

Site Suburb & State GREENSLOPES

Site Hire Dates From: To:

In the absence of Site Hire Dates, refer to Hire Start and End Dates for each product below

Category	Description	Qty	UOM	Hire Start	Hire End	Unit Price	Disc%	Line Amount
	Contract: BRIC019769 Job: HA41930 PO: TBA Cust.	0				0.00	0	0.00
REHIRE	Mesh Panels 25mm (2.5 Metres)	61	Each	14/05/24	13/06/24	2.79	0	170.19
	Contract: BRIC039096 Job: HA41930 PO: TBA Cust.	0				0.00	0	0.00
REHIRE	Braces 25mm	6	Each	14/05/24	13/06/24	5.58	0	33.48
Subtotal								203.67
10% GST								20.36
X Doc No:							GST	20.36
							Invoice Total (Including GST)	224.03

Terms and Conditions are available at www.rentafence.com.au

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How did we perform today? You can send feedback to our email address – feedback@rentafence.com.au



Tax Invoice #: RF 669313

Invoice Date: 14. July 2024
Payment Due Date: 31. August 2024
Site Purchase Order #: TBA
(Additional Purchase Order Numbers maybe listed in the Description field with the products below)



Acc Name: Rent a Fence Pty Ltd
BSB: 064-000 Acc Num: 15294497
Send remittance to:
accounts@rentafence.com.au



Phone: 1800 137 233 between
8:00am and 4:30pm AEST to pay by
credit card

RC03637
Dept of Veterans Affairs (NSW)
Deregulation, Assurance & Legal Admin
Support
CANBERRA ACT 2601
ABN: 23964290824

Site Name Australian Red Cross Centre
Site Address 114 Newdegate Street

Site Suburb & State GREENSLOPES

Site Hire Dates From: To:

In the absence of Site Hire Dates, refer to Hire Start and End Dates for each product below

Category	Description	Qty	UOM	Hire Start	Hire End	Unit Price	Disc%	Line Amount
	Contract: BRIC019769 Job: HA41930 PO: TBA Cust.	0				0.00	0	0.00
REHIRE	Mesh Panels 25mm (2.5 Metres)	61	Each	14/06/24	13/07/24	2.70	0	164.70
REHIRE	Wheels	2	Each	14/06/24	13/07/24	2.70	0	5.40
REHIRE	Braces 25mm	32	Each	14/06/24	13/07/24	5.40	0	172.80
REHIRE	Personnel Gate - Mesh 25	1	Each	14/06/24	13/07/24	2.70	0	2.70
	Contract: BRIC039096 Job: HA41930 PO: TBA Cust.	0				0.00	0	0.00
REHIRE	Braces 25mm	6	Each	14/06/24	13/07/24	5.40	0	32.40
Subtotal								378.00
10% GST								37.80
X Doc No:							GST	37.80
Invoice Total (Including GST)								415.80

Terms and Conditions are available at www.rentafence.com.au

Rent a Fence Pty Ltd as trustee for the Rent A Fence Australia Trust trading as Rent A Fence Pty Ltd



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How did we perform today? You can send feedback to our email address – feedback@rentafence.com.au



Tax Invoice #: RF 676662

Invoice Date: 17. August 2024
Payment Due Date: 30. September 2024
Site Purchase Order #: TBA
(Additional Purchase Order Numbers maybe listed in the Description field with the products below)



Acc Name: Rent a Fence Pty Ltd
BSB: 064-000 Acc Num: 15294497
Send remittance to:
accounts@rentafence.com.au



Phone: 1800 137 233 between
8:00am and 4:30pm AEST to pay by
credit card

RC03637
Dept of Veterans Affairs (NSW)
Deregulation, Assurance & Legal Admin
Support
CANBERRA ACT 2601
ABN: 23964290824

Site Name Australian Red Cross Centre
Site Address 114 Newdegate Street

Site Suburb & State GREENSLOPES

Site Hire Dates From: To:

In the absence of Site Hire Dates, refer to Hire Start and End Dates for each product below

Category	Description	Qty	UOM	Hire Start	Hire End	Unit Price	Disc%	Line Amount
	Contract: BRIC019769 Job: HA41930 PO: TBA Cust.	0				0.00	0	0.00
REHIRE	Mesh Panels 25mm (2.5 Metres)	61	Each	14/07/24	13/08/24	2.79	0	170.19
REHIRE	Wheels	2	Each	14/07/24	13/08/24	2.79	0	5.58
REHIRE	Braces 25mm	32	Each	14/07/24	13/08/24	5.58	0	178.56
REHIRE	Personnel Gate - Mesh 25	1	Each	14/07/24	13/08/24	2.79	0	2.79
	Contract: BRIC039096 Job: HA41930 PO: TBA Cust.	0				0.00	0	0.00
REHIRE	Braces 25mm	6	Each	14/07/24	13/08/24	5.58	0	33.48
Subtotal								390.60
10% GST								39.06
X Doc No:							GST	39.06
Invoice Total (Including GST)								429.66

Terms and Conditions are available at www.rentafence.com.au

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How did we perform today? You can send feedback to our email address – feedback@rentafence.com.au



Tax Invoice #: RF 684227

Invoice Date: 15. September 2024

Payment Due Date: 31. October 2024

Site Purchase Order #: TBA

(Additional Purchase Order Numbers maybe listed in the Description field with the products below)



Acc Name: Rent a Fence Pty Ltd

BSB: 064-000 Acc Num: 15294497

Send remittance to:

accounts@rentafence.com.au



Phone: 1800 137 233 between

8:00am and 4:30pm AEST to pay by credit card

RC03637

Dept of Veterans Affairs (NSW)

Deregulation, Assurance & Legal Admin

Support

CANBERRA ACT 2601

ABN: 23964290824

Site Name Australian Red Cross Centre

Site Address 114 Newdegate Street

Site Suburb & State GREENSLOPES

Site Hire Dates From: To:

In the absence of Site Hire Dates, refer to Hire Start and End Dates for each product below

Category	Description	Qty	UOM	Hire Start	Hire End	Unit Price	Disc%	Line Amount
	Contract: BRIC019769 Job: HA41930 PO: TBA Cust.	0				0.00	0	0.00
REHIRE	Mesh Panels 25mm (2.5 Metres)	61	Each	14/08/24	13/09/24	2.79	0	170.19
REHIRE	Wheels	2	Each	14/08/24	13/09/24	2.79	0	5.58
REHIRE	Braces 25mm	32	Each	14/08/24	13/09/24	5.58	0	178.56
REHIRE	Personnel Gate - Mesh 25	1	Each	14/08/24	13/09/24	2.79	0	2.79
	Contract: BRIC039096 Job: HA41930 PO: TBA Cust.	0				0.00	0	0.00
REHIRE	Braces 25mm	6	Each	14/08/24	13/09/24	5.58	0	33.48
Subtotal								390.60
10% GST								39.06
X Doc No:							GST	39.06
Invoice Total (Including GST)								429.66

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6. Post Remediation Fencing Photographs







