

**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Fri 26/04/2024 12:22:54 PM (UTC+10:00)  
**To:** Rob Pickard [REDACTED]  
**Cc:** Steve Thomas [REDACTED]  
**Subject:** Security at Brisbane BMD - centenary bridge upgrade - Hosts security personnel  
**Attachment:** BMD - Hosts security personel details.xlsx

Some people who received this message don't often get email from [REDACTED] [Learn why this is important](#)

Rob,

Find attached the 26 people that we have confirmed.

24 are flying on Sunday 5:30 pm

The two that are flying on Monday – **after 3 pm please!!! - are Olabumni Simisola Diane Sanusi and Noel Khamis Laki**

To give you an idea about our structure and rates for this job, considering the experience, manpower and logistics involved because this is short notice and we cannot access the actual security risk level and typically we would have local people not staff from interstate the rates as follows:

1. Our Senior team will comprise of people that have been part of our company for over 5 years and coming off other jobs at short notice for this campaign and puts those jobs at a level of risk but we will accept that for the long term opportunity to work with BMD **\$ 90 + GST.**

This team will comprise of Security managers, head gate/door, Supervisors etc, and will be the crew that will run the rest of the team.

Kosta, Darran, Jarrad, Charles, Arya, Chris, Tamba and Ilia make up this senior team. We also have a few more others that will be make up this team. **- 8 ( confirmed)**

2. Core Security Team will be the second group, and will comprise of individuals with licenses and over 5 years experiences in the industry - **\$ 78 + GST – 3 ( Damian, Djurjng - confirmed).**  
**Trying to move 5 more but that could leave us exposed on other jobs)**

3. Normal security with minimum 2 years industry experience - **\$ 70 + GST.** These are still experienced and proven individuals who have had encounters with the public - **6 (confirmed).**

4. Ex-security guards that no longer possess security license but have worked in the industry and have abundant experience - **\$ 65 + GST 9 (confirmed gate control)**

As the week roles out we will review all of the financials to ensure a long term sustainable commercial arrangement. We already have 20 plus ex police and military in Brisbane looking to join but have to go through the recruitment and training process to ensure they fit our company profile and work ethics and situational awareness criteria.

Please let me know if this is acceptable and If you have any queries please do not hesitate to contact myself.

Gary Samuel

CEO

Host EPCM

E: [REDACTED]



W: [www.hostepcm.com](http://www.hostepcm.com)

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|                                  |  | mobile |           |     | white cards | safety boots | security docs |
|----------------------------------|--|--------|-----------|-----|-------------|--------------|---------------|
| 1Ilia manolev                    |  |        | elite     |     | yes         | yes          | yes           |
| 2kostadin manolev                |  |        | elite     |     | yes         | yes          | yes           |
| 3darran foynes                   |  |        | elite     |     | yes         | yes          | yes           |
| 4ared hendricks                  |  |        | elite     |     | yes         | yes          | yes           |
| 5arya Rahimi                     |  |        | elite     |     |             |              |               |
| 6Charles Jones                   |  |        | elite     |     | yes         | yes          | yes           |
| 7amba lebie                      |  |        | elite     |     |             |              |               |
| 8Christopher Kudwel Bayok        |  |        | elite     |     | yes         | yes          | yes           |
| 9Damian White                    |  |        | core      |     | yes         | yes          | yes           |
| 10Dhurjang Ajuet Mawien          |  |        | core      |     | yes         | yes          | yes           |
| 11Bernard Nathan                 |  |        | core      |     |             |              |               |
| 12Zain Ali                       |  |        | core      |     |             |              |               |
| 13Sheraz Waseem                  |  |        | core      |     |             |              |               |
| 14Abdullah Asif                  |  |        |           |     |             |              |               |
| 15Muhammad Arslan Khalid         |  |        |           |     |             |              |               |
| 16Ali Nawaz                      |  |        |           |     |             |              |               |
| 17Zaid Mehmood                   |  |        |           |     |             |              |               |
|                                  |  |        |           |     |             |              |               |
| 18Noel Khamis Laki               |  |        | logistics |     |             |              |               |
| 19Olabumni Simisola D ane Sanusi |  |        | logistics |     |             |              |               |
| 20Marijan Stavreski              |  |        | logistics | yes | yes         |              |               |
| 21Jack Zdravko Jovcic            |  |        | logistics | yes | yes         |              |               |
| 22Byron Hutton                   |  |        |           |     |             |              |               |
| 23George Tsioutsias              |  |        |           |     |             |              |               |
| 24Ngalanoa Aotearoa Taukiuvea    |  |        | logistics |     |             |              |               |
| 25Pepa Ffitta                    |  |        | logistics |     |             |              |               |
| 26Mohamed Sheriff                |  |        |           |     |             |              |               |



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**From:** Gary Samuel (HOST [REDACTED])  
**Sent:** Fri 26/04/2024 12:51:19 PM (UTC+10:00)  
**To:** Rob Pickard [REDACTED]  
**Cc:** Steve Thomas [REDACTED]  
**Subject:** Flights

Some people who received this message don't often get email from [REDACTED] [Learn why this is important](#)

Rob,  
Details for Ali and myself for flights.  
Gary Samuel  
[REDACTED]

8 Flight Drive Tullamarine

I am happy to come Sunday after 12 because I go to church at 10am and try not to miss that .  
If you don't need at that time I am happy to fly out as late as possible on Sunday so I can see my son as that the day we usually spend some time together but he understands my situation.

Ali Dava  
[REDACTED]

8 flight Drive Tullamarine

Anytime after 4pm Monday so he is at Mickleham Road for as long as possible.

Gary Samuel

CEO

Host EPCM



E: [REDACTED]  
W: [www.hostepcm.com](http://www.hostepcm.com)

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Important note! Please note that this mail including any attachment may contain confidential or privileged information for the intended recipient only. If you receive this mail in error you should refrain from making any use of the contents and from opening any attachment, but instead notify the sender immediately by phone or mail. Thank you. Please also note that the exchange of non-encrypted communication via the Internet may be compromised electronically and for that reason we take no responsibility for the integrity of such communication. This e-mail message has been swept by antivirus systems for the presence of computer viruses. In doing so, however, we cannot warrant that virus or other forms of data corruption caused by such may not be present.

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**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Thur 09/05/2024 12:06:40 PM (UTC+10:00)  
**To:** Steve Thomas [REDACTED] Rob  
Pickard [REDACTED]  
**Subject:** Invoices for BMD QLD security & logistics  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM 09 MAY.pdf  
**Attachment:** INVOICE # 20240016.pdf  
**Attachment:** INVOICE # 20210054.pdf  
**Attachment:** INVOICE # 20240034.pdf

Hi Steve & Rob,

Please find attached the abovementioned including invoice for travel & accommodation costs reimbursement.

Attached also is a summary of the two labour invoices and a reconciliation back to the total overall cost of each person.

Regards

Gary Samuel  
Host EPCM





HOST EPCM

CASUAL RATES - SECURITY AND LOGISTIC SERVICES

|  |  | INVOICE- FULL HRLY RATE |          |             |            | INVOICE TO CONCENTRIC CONCEPTS PTY LTD |           |            |             |            | INVOICE TO BMD QLD |            |           |             |            | COMBINED INVOICE TOTALS |             |
|-----------------------------------------------------------------------------------|--|-------------------------|----------|-------------|------------|----------------------------------------|-----------|------------|-------------|------------|--------------------|------------|-----------|-------------|------------|-------------------------|-------------|
|                                                                                   |  | FULL HRLY RATE          | HOURS    | TOTAL EXC   |            | TOTAL INC                              | HRLY RATE | HRS WORKED | TOTAL EXC   |            | TOTAL INC          | DIFF TO    |           |             |            | GRAND TOTAL             |             |
|                                                                                   |  |                         |          | GST         | GST        | GST                                    |           |            | GST         | GST        | FULL HRLY RATE     | HRS WORKED | TOTAL EXC | GST         | TOTAL INC  |                         |             |
| JOB TITLE                                                                         |  |                         |          |             |            |                                        |           |            |             |            |                    |            |           |             |            |                         |             |
| Security - Level 1                                                                |  |                         |          |             |            |                                        |           |            |             |            |                    |            |           |             |            |                         |             |
| Arya Rahimi                                                                       |  | \$ 78.00                | 49.00    | 3,822.00    | 382.20     | 4,204.20                               | \$ 50.00  | 49.00      | 2,450.00    | 245.00     | 2,695.00           | \$ 28.00   | 49.00     | 1,372.00    | 137.20     | 1,509.20                | 4,204.20    |
| Chrisopher Kudwel Bayok                                                           |  | \$ 78.00                | 49.00    | 3,822.00    | 382.20     | 4,204.20                               | \$ 50.00  | 49.00      | 2,450.00    | 245.00     | 2,695.00           | \$ 28.00   | 49.00     | 1,372.00    | 137.20     | 1,509.20                | 4,204.20    |
| Jared Hendricks                                                                   |  | \$ 90.00                | 49.00    | 4,410.00    | 441.00     | 4,851.00                               | \$ 50.00  | 49.00      | 2,450.00    | 245.00     | 2,695.00           | \$ 40.00   | 49.00     | 1,960.00    | 196.00     | 2,156.00                | 4,851.00    |
| Tamba Lebie                                                                       |  | \$ 90.00                | 49.00    | 4,410.00    | 441.00     | 4,851.00                               | \$ 50.00  | 49.00      | 2,450.00    | 245.00     | 2,695.00           | \$ 40.00   | 49.00     | 1,960.00    | 196.00     | 2,156.00                | 4,851.00    |
| Charles Jones                                                                     |  | \$ 90.00                | 49.00    | 4,410.00    | 441.00     | 4,851.00                               | \$ 50.00  | 49.00      | 2,450.00    | 245.00     | 2,695.00           | \$ 40.00   | 49.00     | 1,960.00    | 196.00     | 2,156.00                | 4,851.00    |
| Darran Foynes                                                                     |  | \$ 90.00                | 49.00    | 4,410.00    | 441.00     | 4,851.00                               | \$ 50.00  | 49.00      | 2,450.00    | 245.00     | 2,695.00           | \$ 40.00   | 49.00     | 1,960.00    | 196.00     | 2,156.00                | 4,851.00    |
| Ilia Manolev                                                                      |  | \$ 90.00                | 49.00    | 4,410.00    | 441.00     | 4,851.00                               | \$ 50.00  | 49.00      | 2,450.00    | 245.00     | 2,695.00           | \$ 40.00   | 49.00     | 1,960.00    | 196.00     | 2,156.00                | 4,851.00    |
| Kostadin Manolev                                                                  |  | \$ 90.00                | 49.00    | 4,410.00    | 441.00     | 4,851.00                               | \$ 50.00  | 49.00      | 2,450.00    | 245.00     | 2,695.00           | \$ 40.00   | 49.00     | 1,960.00    | 196.00     | 2,156.00                | 4,851.00    |
|                                                                                   |  |                         | 392.00   | 34,104.00   | 3,410.40   | 37,514.40                              |           | 392.00     | 19,600.00   | 1,960.00   | 21,560.00          |            | 392.00    | 14,504.00   | 1,450.40   | 15,954.40               | 37,514.40   |
| Security - Level 2                                                                |  |                         |          |             |            |                                        |           |            |             |            |                    |            |           |             |            |                         |             |
| Sheraz Waseem                                                                     |  | \$ 65.00                | 49.00    | 3,185.00    | 318.50     | 3,503.50                               | \$ 50.00  | 49.00      | 2,450.00    | 245.00     | 2,695.00           | \$ 15.00   | 49.00     | 735.00      | 73.50      | 808.50                  | 3,503.50    |
| Zain Ali                                                                          |  | \$ 65.00                | 49.00    | 3,185.00    | 318.50     | 3,503.50                               | \$ 50.00  | 49.00      | 2,450.00    | 245.00     | 2,695.00           | \$ 15.00   | 49.00     | 735.00      | 73.50      | 808.50                  | 3,503.50    |
| Bernard Nathan                                                                    |  | \$ 78.00                | 49.00    | 3,822.00    | 382.20     | 4,204.20                               | \$ 50.00  | 49.00      | 2,450.00    | 245.00     | 2,695.00           | \$ 28.00   | 49.00     | 1,372.00    | 137.20     | 1,509.20                | 4,204.20    |
| Damian White                                                                      |  | \$ 78.00                | 49.00    | 3,822.00    | 382.20     | 4,204.20                               | \$ 50.00  | 49.00      | 2,450.00    | 245.00     | 2,695.00           | \$ 28.00   | 49.00     | 1,372.00    | 137.20     | 1,509.20                | 4,204.20    |
| Dhurjang Ajuet Mawien                                                             |  | \$ 78.00                | 49.00    | 3,822.00    | 382.20     | 4,204.20                               | \$ 50.00  | 49.00      | 2,450.00    | 245.00     | 2,695.00           | \$ 28.00   | 49.00     | 1,372.00    | 137.20     | 1,509.20                | 4,204.20    |
| Abdurashid Ahmed Meleshe                                                          |  | \$ 78.00                | 49.00    | 3,822.00    | 382.20     | 4,204.20                               |           |            |             |            |                    | \$ 78.00   | 49.00     | 3,822.00    | 382.20     | 4,204.20                | 4,204.20    |
| Rosemarie Seymour                                                                 |  | \$ 65.00                | 49.00    | 3,185.00    | 318.50     | 3,503.50                               |           |            |             |            |                    | \$ 65.00   | 49.00     | 3,185.00    | 318.50     | 3,503.50                | 3,503.50    |
| Jasper Benson (29 hrs)                                                            |  | \$ 65.00                | 29.00    | 1,885.00    | 188.50     | 2,073.50                               | \$ 50.00  | 29.00      | 1,450.00    | 145.00     | 1,595.00           | \$ 15.00   | 29.00     | 435.00      | 43.50      | 478.50                  | 2,073.50    |
|                                                                                   |  |                         | \$372.00 | \$26,728.00 | \$2,672.80 | \$29,400.80                            |           | 274.00     | \$13,700.00 | \$1,370.00 | \$15,070.00        |            | 372.00    | \$13,028.00 | \$1,302.80 | \$14,330.80             | \$29,400.80 |
| Security - Level 3                                                                |  |                         |          |             |            |                                        |           |            |             |            |                    |            |           |             |            |                         |             |
| Abdullah Asif                                                                     |  | \$ 65.00                | 49.00    | 3,185.00    | 318.50     | 3,503.50                               | \$ 50.00  | 49.00      | 2,450.00    | 245.00     | 2,695.00           | \$ 15.00   | 49.00     | 735.00      | 73.50      | 808.50                  | 3,503.50    |
| Ali Nawaz                                                                         |  | \$ 65.00                | 49.00    | 3,185.00    | 318.50     | 3,503.50                               | \$ 50.00  | 49.00      | 2,450.00    | 245.00     | 2,695.00           | \$ 15.00   | 49.00     | 735.00      | 73.50      | 808.50                  | 3,503.50    |
| Muhammad Arslan Khalid                                                            |  | \$ 65.00                | 49.00    | 3,185.00    | 318.50     | 3,503.50                               | \$ 50.00  | 49.00      | 2,450.00    | 245.00     | 2,695.00           | \$ 15.00   | 49.00     | 735.00      | 73.50      | 808.50                  | 3,503.50    |
| Zaid Mehmood                                                                      |  | \$ 65.00                | 49.00    | 3,185.00    | 318.50     | 3,503.50                               | \$ 50.00  | 49.00      | 2,450.00    | 245.00     | 2,695.00           | \$ 15.00   | 49.00     | 735.00      | 73.50      | 808.50                  | 3,503.50    |
|                                                                                   |  |                         | 196.00   | 12,740.00   | 1,274.00   | 14,014.00                              |           | 196.00     | 9,800.00    | 980.00     | 10,780.00          |            | 196.00    | 2,940.00    | 294.00     | 3,234.00                | 14,014.00   |
| Security - Level 4                                                                |  |                         |          |             |            |                                        |           |            |             |            |                    |            |           |             |            |                         |             |
| Byron Hutton                                                                      |  | \$ 65.00                | 49.00    | 3,185.00    | 318.50     | 3,503.50                               |           |            |             |            |                    | \$ 65.00   | 49.00     | 3,185.00    | 318.50     | 3,503.50                | 3,503.50    |
| George Tsioutsias                                                                 |  | \$ 65.00                | 49.00    | 3,185.00    | 318.50     | 3,503.50                               |           |            |             |            |                    | \$ 65.00   | 49.00     | 3,185.00    | 318.50     | 3,503.50                | 3,503.50    |
| Jack Zdravko Jovcic                                                               |  | \$ 65.00                | 49.00    | 3,185.00    | 318.50     | 3,503.50                               |           |            |             |            |                    | \$ 65.00   | 49.00     | 3,185.00    | 318.50     | 3,503.50                | 3,503.50    |
| Marijan Stavreski                                                                 |  | \$ 65.00                | 49.00    | 3,185.00    | 318.50     | 3,503.50                               |           |            |             |            |                    | \$ 65.00   | 49.00     | 3,185.00    | 318.50     | 3,503.50                | 3,503.50    |
| Ngalanoa Aotearoa Taukiuvea                                                       |  | \$ 65.00                | 49.00    | 3,185.00    | 318.50     | 3,503.50                               |           |            |             |            |                    | \$ 65.00   | 49.00     | 3,185.00    | 318.50     | 3,503.50                | 3,503.50    |
| Olabumni Simisola Diane Sanusi                                                    |  | \$ 65.00                | 49.00    | 3,185.00    | 318.50     | 3,503.50                               |           |            |             |            |                    | \$ 65.00   | 49.00     | 3,185.00    | 318.50     | 3,503.50                | 3,503.50    |
| Pepa Fifita                                                                       |  | \$ 45.00                | 49.00    | 2,205.00    | 220.50     | 2,425.50                               |           |            |             |            |                    | \$ 45.00   | 49.00     | 2,205.00    | 220.50     | 2,425.50                | 2,425.50    |
| Noel Khamis Laki                                                                  |  | \$ 65.00                | 49.00    | 3,185.00    | 318.50     | 3,503.50                               |           |            |             |            |                    | \$ 65.00   | 49.00     | 3,185.00    | 318.50     | 3,503.50                | 3,503.50    |
|                                                                                   |  |                         | 392.00   | 24,500.00   | 2,450.00   | 26,950.00                              |           | -          | -           | -          | -                  |            | 392.00    | 24,500.00   | 2,450.00   | 26,950.00               | 26,950.00   |
| OVERALL TOTAL                                                                     |  |                         | 1,352.00 | 98,072.00   | 9,807.20   | 107,879.20                             |           | 862.00     | 43,100.00   | 4,310.00   | 47,410.00          |            | 1,352.00  | 54,972.00   | 5,497.20   | 60,469.20               | 107,879.20  |

HOST GROUP AUSTRALIA PTY LTD

Level 27  
101 Collins St  
Melbourne Vic 3000

Tax Invoice

A.B.N. 54 604 326 801  
A.C.N.

Invoice No: 20240016  
Date: 6/05/2024

Your Reference No

Bill To:  
Concentric Concepts Pty Ltd  
34 Sherwood Road  
Toowong QLD 4066  
Australia

| DESCRIPTION                                                            | AMOUNT     | CODE |
|------------------------------------------------------------------------|------------|------|
| Security and logistic services                                         |            | GST  |
| Arya Rahimi for week ending 05/05/24 (49 hours * \$50/hr)              | \$2,695.00 | GST  |
| Christopher Kudwel Bayok for week ending 05/05/24 (49 hours * \$50/hr) | \$2,695.00 | GST  |
| Jared Hendricks for week ending 05/05/24 (49 hours * \$50/hr)          | \$2,695.00 | GST  |
| Tamba Lebie for week ending 05/05/24 (49 hours * \$50/hr)              | \$2,695.00 | GST  |
| Charles Jones for week ending 05/05/24 (49 hours * \$50/hr)            | \$2,695.00 | GST  |
| Darran Foyne for week ending 05/05/24 (49 hours * \$50/hr)             | \$2,695.00 | GST  |
| Ilia Manolev for week ending 05/05/24 (49 hours * \$50/hr)             | \$2,695.00 | GST  |
| Kostadin Manolev for week ending 05/05/24 (49 hours * \$50/hr)         | \$2,695.00 | GST  |
| Sheraz Waseem for week ending 05/05/24 (49 hours * \$50/hr)            | \$2,695.00 | GST  |
| Zain Ali for week ending 05/05/24 (49 hours * \$50/hr)                 | \$2,695.00 | GST  |
| Bernard Nathan for week ending 05/05/24 (49 hours * \$50/hr)           | \$2,695.00 | GST  |
| Damian White for week ending 05/05/24 (49 hours * \$50/hr)             | \$2,695.00 | GST  |
| Dhurjang Ajuet Mawien for week ending 05/05/24 (49 hours * \$50/hr)    | \$2,695.00 | GST  |
| Jasper Benson for week ending 05/05/24 (29 hours * \$50/hr)            | \$1,595.00 | GST  |
| Abdullah Asif for week ending 05/05/24 (49 hours * \$50/hr)            | \$2,695.00 | GST  |
| Ali Nawaz for week ending 05/05/24 (49 hours * \$50/hr)                | \$2,695.00 | GST  |
| Muhammad Arslan Khalid for week ending 05/05/24 (49 hours * \$50/hr)   | \$2,695.00 | GST  |
| Zaid Mehmood for week ending 05/05/24 (49 hours * \$50/hr)             | \$2,695.00 | GST  |

|                   |      |                              |            |                 |             |
|-------------------|------|------------------------------|------------|-----------------|-------------|
| Our Reference No: |      | Customer ABN: 73 140 564 723 |            | Freight:        | \$0.00 GST  |
|                   |      | Terms: Net 1                 |            | GST:            | \$4,310.00  |
| Comment:          | Code | Rate                         | GST        | Total Inc GST:  | \$47,410.00 |
|                   | GST  | 10%                          | \$4,310.00 | Amount Applied: | \$0.00      |
|                   |      |                              |            |                 |             |
|                   |      |                              |            | Balance Due:    | \$47,410.00 |

To Pay EFT please remit funds to  
  
Bank - Westpac  
BSB [REDACTED]  
Account [REDACTED]  
Account Name: Host Group Australia Pty Ltd

HOST GROUP AUSTRALIA PTY LTD

Level 27  
101 Collins St  
Melbourne Vic 3000

Tax Invoice

A.B.N. 54 604 326 801  
A.C.N.

Invoice No: 20210054  
Date: 6/05/2024

Your Reference No

Bill To:

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
Port of Brisbane QLD 4178  
Australia

| DESCRIPTION                                                            | AMOUNT     | CODE |
|------------------------------------------------------------------------|------------|------|
| Reimbursement of cost of flights & accommodation up to 24/04/24        |            | GST  |
| Flights to Queensland for Gary Samuel & Ali Dava 26/03/24              | \$1,517.02 | GST  |
| Accommodation for Gary Samuel & Ali Dava                               | \$725.42   | GST  |
| Flights to Queensland for Gary Samuel & Ali Dava 13/04/24              | \$1,899.10 | GST  |
| Accommodation for Gary Samuel & Ali Dava                               | \$1,296.00 | GST  |
| Flights from Perth for Iliia Manolev, Kostadin Manolev & Darran Foynes | \$4,800.00 | GST  |
| Accommodation for Iliia Manolev, Kostadin Manolev & Darran Foynes      | \$2,223.27 | GST  |
| Uber/taxi trips & parking \$226.33 (no charge)                         |            | GST  |

|                   |      |                              |            |                     |                            |
|-------------------|------|------------------------------|------------|---------------------|----------------------------|
| Our Reference No: |      | Customer ABN: 59 010 126 100 |            | Freight: \$0.00 GST |                            |
|                   |      | Terms: Net 1                 |            | GST: \$1,132.80     |                            |
| Comment:          | Code | Rate                         | GST        | Sale Amount         | Total Inc GST: \$12,460.81 |
|                   | GST  | 10%                          | \$1,132.80 | \$11,328.01         | Amount Applied: \$0.00     |
|                   |      |                              |            |                     | Balance Due: \$12,460.81   |

To Pay EFT please remit funds to

Bank - Westpac  
BSB: XXXXXXXXXX  
Account: XXXXXXXXXX  
Account Name: Host Group Australia Pty Ltd

HOST GROUP AUSTRALIA PTY LTD

Level 27  
101 Collins St  
Melbourne Vic 3000

Tax Invoice

A.B.N. 54 604 326 801  
A.C.N.

Invoice No: 20240034  
Date: 6/05/2024

Your Reference No

Bill To:

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
Port of Brisbane QLD 4178  
Australia

| DESCRIPTION                                                            | AMOUNT     | CODE |
|------------------------------------------------------------------------|------------|------|
| Security and logistic services                                         |            | GST  |
| Arya Rahimi for week ending 05/05/24 (49 hours * \$28/hr)              | \$1,509.20 | GST  |
| Christopher Kudwel Bayok for week ending 05/05/24 (49 hours * \$28/hr) | \$1,509.20 | GST  |
| Jared Hendricks for week ending 05/05/24 (49 hours * \$40/hr)          | \$2,156.00 | GST  |
| Tamba Lebie for week ending 05/05/24 (49 hours * \$40/hr)              | \$2,156.00 | GST  |
| Charles Jones for week ending 05/05/24 (49 hours * \$40/hr)            | \$2,156.00 | GST  |
| Darran Foyes for week ending 05/05/24 (49 hours * \$40/hr)             | \$2,156.00 | GST  |
| Ilia Manolev for week ending 05/05/24 (49 hours * \$40/hr)             | \$2,156.00 | GST  |
| Kostadin Manolev for week ending 05/05/24 (49 hours * \$40/hr)         | \$2,156.00 | GST  |
| Sheraz Waseem for week ending 05/05/24 (49 hours * \$15/hr)            | \$808.50   | GST  |
| Zain Ali for week ending 05/05/24 (49 hours * \$15/hr)                 | \$808.50   | GST  |
| Bernard Nathan for week ending 05/05/24 (49 hours * \$28/hr)           | \$1,509.20 | GST  |
| Damian White for week ending 05/05/24 (49 hours * \$28/hr)             | \$1,509.20 | GST  |
| Dhurjang Ajuet Mawien for week ending 05/05/24 (49 hours * \$28/hr)    | \$1,509.20 | GST  |
| Abdurashid Ahmed Meleshe for week ending 05/05/24 (49 hours * \$78/hr) | \$4,204.20 | GST  |
| Rosemarie Seymour for week ending 05/05/24 (49 hours * \$65/hr)        | \$3,503.50 | GST  |
| Jasper Benson for week ending 05/05/24 (29 hours * \$15/hr)            | \$478.50   | GST  |
| Abdullah Asif for week ending 05/05/24 (49 hours * \$15/hr)            | \$808.50   | GST  |
| Ali Nawaz for week ending 05/05/24 (49 hours * \$15/hr)                | \$808.50   | GST  |

|                   |                              |              |
|-------------------|------------------------------|--------------|
| Our Reference No: | Customer ABN: 59 010 126 100 | Freight:     |
|                   | Terms: Net 1                 | GST:         |
| Comment:          | Total Inc GST:               |              |
|                   | Amount Applied:              |              |
|                   |                              | Balance Due: |

To Pay EFT please remit funds to

Bank - Westpac  
BSE  
Account:  
Account Name: Host Group Australia Pty Ltd

HOST GROUP AUSTRALIA PTY LTD

Level 27  
101 Collins St  
Melbourne Vic 3000

Tax Invoice

A.B.N. 54 604 326 801  
A.C.N.

Invoice No: 20240034  
Date: 6/05/2024

Your Reference No

Bill To:

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
Port of Brisbane QLD 4178  
Australia

| DESCRIPTION                                                                            | AMOUNT     | CODE |
|----------------------------------------------------------------------------------------|------------|------|
| Muhammad Arslan Khalid for week ending 05/05/24 (49 hours * \$15/hr)                   | \$808.50   | GST  |
| Zaid Mehmood for week ending 05/05/24 (49 hours * \$15/hr)                             | \$808.50   | GST  |
| Byron Hutton for week ending 05/05/24 (49 hours * \$65/hr)                             | \$3,503.50 | GST  |
| George Tsioutsias for week ending 05/05/24 (49 hours * \$65/hr)                        | \$3,503.50 | GST  |
| Jack Zdravko Jovicic for week ending 05/05/24 (49 hours * \$65/hr)                     | \$3,503.50 | GST  |
| Marijan Stavreski for week ending 05/05/24 (49 hours * \$65/hr)                        | \$3,503.50 | GST  |
| Ngalanoa Aotearoa Taukiuvea for week ending 05/05/24 (49 hours * \$65/hr)              | \$3,503.50 | GST  |
| Olabumni Simisola Diane Sanusi for week ending 05/05/24 (49 hours * \$65/hr)           | \$3,503.50 | GST  |
| Pepa Fifita for week ending 05/05/24 (49 hours * \$45/hr)                              | \$2,425.50 | GST  |
| Noel Khamis Laki for week ending 05/05/24 (49 hours * \$65/hr)                         | \$3,503.50 | GST  |
| QLD government security licence fees to get mutual recognition (17 * \$580.40 at cost) | \$9,866.80 | FRE  |

|                   |      |                              |            |             |                            |
|-------------------|------|------------------------------|------------|-------------|----------------------------|
| Our Reference No: |      | Customer ABN: 59 010 126 100 |            | Freight:    | \$0.00 GST                 |
|                   |      | Terms: Net 1                 |            | GST:        | \$5,497.20                 |
| Comment:          | Code | Rate                         | GST        | Sale Amount | Total Inc GST: \$70,336.00 |
|                   | GST  | 10%                          | \$5,497.20 | \$54,972.00 | Amount Applied: \$0.00     |
|                   | FRE  | 0%                           | \$0.00     | \$9,866.80  |                            |
| Balance Due:      |      |                              |            |             | \$70,336.00                |

To Pay EFT please remit funds to

Bank - Westpac  
BSB:   
Account:   
Account Name: Host Group Australia Pty Ltd



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**From:** Gary Samuel (HOST [REDACTED])  
**Sent:** Fri 10/05/2024 10:07:24 AM (UTC+10:00)  
**To:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Summary of Invoices for BMD QLD security & logistics  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES -HOST EPCM 09 MAY.pdf

Hi Rob & Steve,

Please find attached the abovementioned as requested.

Regards

Gary Samuel  
Host EPCM



HOST EPCM

CASUAL RATES - SECURITY AND LOGISTIC SERVICES

| INVOICE- FULL HRLY RATE        |                      |          |                  |            |                  |
|--------------------------------|----------------------|----------|------------------|------------|------------------|
| JOB TITLE                      | FULL<br>HRLY<br>RATE | HOURS    | TOTAL EXC<br>GST | GST        | TOTAL INC<br>GST |
| Security - Level 1             |                      |          |                  |            |                  |
| Arya Rahimi                    | \$ 78.00             | 49.00    | 3,822.00         | 382.20     | 4,204.20         |
| Chrisopher Kudwel Bayok        | \$ 78.00             | 49.00    | 3,822.00         | 382.20     | 4,204.20         |
| Jared Hendricks                | \$ 90.00             | 49.00    | 4,410.00         | 441.00     | 4,851.00         |
| Tamba Lebie                    | \$ 90.00             | 49.00    | 4,410.00         | 441.00     | 4,851.00         |
| Charles Jones                  | \$ 90.00             | 49.00    | 4,410.00         | 441.00     | 4,851.00         |
| Darran Foynes                  | \$ 90.00             | 49.00    | 4,410.00         | 441.00     | 4,851.00         |
| Ilia Manolev                   | \$ 90.00             | 49.00    | 4,410.00         | 441.00     | 4,851.00         |
| Kostadin Manolev               | \$ 90.00             | 49.00    | 4,410.00         | 441.00     | 4,851.00         |
|                                |                      | 392.00   | 34,104.00        | 3,410.40   | 37,514.40        |
| Security - Level 2             |                      |          |                  |            |                  |
| Sheraz Waseem                  | \$ 65.00             | 49.00    | 3,185.00         | 318.50     | 3,503.50         |
| Zain Ali                       | \$ 65.00             | 49.00    | 3,185.00         | 318.50     | 3,503.50         |
| Bernard Nathan                 | \$ 78.00             | 49.00    | 3,822.00         | 382.20     | 4,204.20         |
| Damian White                   | \$ 78.00             | 49.00    | 3,822.00         | 382.20     | 4,204.20         |
| Dhurjang Ajuet Mawien          | \$ 78.00             | 49.00    | 3,822.00         | 382.20     | 4,204.20         |
| Abdurashid Ahmed Meleshe       | \$ 78.00             | 49.00    | 3,822.00         | 382.20     | 4,204.20         |
| Rosemarie Seymour              | \$ 65.00             | 49.00    | 3,185.00         | 318.50     | 3,503.50         |
| Jasper Benson (29 hrs)         | \$ 65.00             | 29.00    | 1,885.00         | 188.50     | 2,073.50         |
|                                |                      | \$372.00 | \$26,728.00      | \$2,672.80 | \$29,400.80      |
| Security - Level 3             |                      |          |                  |            |                  |
| Abdullah Asif                  | \$ 65.00             | 49.00    | 3,185.00         | 318.50     | 3,503.50         |
| Ali Nawaz                      | \$ 65.00             | 49.00    | 3,185.00         | 318.50     | 3,503.50         |
| Muhammad Arslan Khalid         | \$ 65.00             | 49.00    | 3,185.00         | 318.50     | 3,503.50         |
| Zaid Mehmood                   | \$ 65.00             | 49.00    | 3,185.00         | 318.50     | 3,503.50         |
|                                |                      | 196.00   | 12,740.00        | 1,274.00   | 14,014.00        |
| Security - Level 4             |                      |          |                  |            |                  |
| Byron Hutton                   | \$ 65.00             | 49.00    | 3,185.00         | 318.50     | 3,503.50         |
| George Tsioutsias              | \$ 65.00             | 49.00    | 3,185.00         | 318.50     | 3,503.50         |
| Jack Zdravko Jovcic            | \$ 65.00             | 49.00    | 3,185.00         | 318.50     | 3,503.50         |
| Marijan Stavreski              | \$ 65.00             | 49.00    | 3,185.00         | 318.50     | 3,503.50         |
| Ngalanoa Aotearoa Taukiueva    | \$ 65.00             | 49.00    | 3,185.00         | 318.50     | 3,503.50         |
| Olabumni Simisola Diane Sanusi | \$ 65.00             | 49.00    | 3,185.00         | 318.50     | 3,503.50         |
| Pepa Fifita                    | \$ 45.00             | 49.00    | 2,205.00         | 220.50     | 2,425.50         |
| Noel Khamis Laki               | \$ 65.00             | 49.00    | 3,185.00         | 318.50     | 3,503.50         |
|                                |                      | 392.00   | 24,500.00        | 2,450.00   | 26,950.00        |
| OVERALL TOTAL                  |                      | 1,352.00 | 98,072.00        | 9,807.20   | 107,879.20       |



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**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Fri 10/05/2024 11:54:19 AM (UTC+10:00)  
**To:** Steve Thomas [REDACTED] Rob  
Pickard [REDACTED]  
**Subject:** Invoice for BMD QLD security & logistics & updated summary  
**Attachment:** INVOICE # 20210055.pdf  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES -HOST EPCM 09 MAY.pdf

Hi Steve & Rob,

Please find attached the abovementioned.

Regards

Gary Samuel  
Host EPCM

HOST GROUP AUSTRALIA PTY LTD

Level 27  
101 Collins St  
Melbourne Vic 3000

Tax Invoice

A.B.N. 54 604 326 801  
A.C.N.

Invoice No: 20210055  
Date: 6/05/2024

Your Reference No

Bill To:

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
Port of Brisbane QLD 4178  
Australia

| DESCRIPTION                                                     | AMOUNT     | CODE |
|-----------------------------------------------------------------|------------|------|
| Security & logistics services                                   |            | GST  |
| Lewis Grant for week ending 05/05/24 (10 hours * \$72.52)       | \$797.72   | GST  |
| Michael Davern for week ending 05/05/24 (50 hours * \$72.52)    | \$3,988.60 | GST  |
| Glenn Littlechild for week ending 05/05/24 (20 hours * \$72.52) | \$1,595.44 | GST  |
| Sam Nocher for week ending 05/05/24 (50 hours * \$72.52)        | \$3,988.60 | GST  |

|                   |  |                              |      |                     |             |
|-------------------|--|------------------------------|------|---------------------|-------------|
| Our Reference No: |  | Customer ABN: 59 010 126 100 |      | Freight: \$0.00 GST |             |
| Comment:          |  | Terms: Net 1                 |      | GST: \$942.76       |             |
|                   |  | Code                         | Rate | GST                 | Sale Amount |
|                   |  | GST                          | 10%  | \$942.76            | \$9,427.60  |
|                   |  | Total Inc GST:               |      | \$10,370.36         |             |
|                   |  | Amount Applied:              |      | \$0.00              |             |
|                   |  | Balance Due:                 |      | \$10,370.36         |             |

To Pay EFT please remit funds to

Bank - Westpac  
BSB: XXXXXXXXXX  
Account: XXXXXXXXXX  
Account Name: Host Group Australia Pty Ltd



# HOST EPCM

## CASUAL RATES - SECURITY AND LOGISTIC SERVICES

### INVOICE- FULL HRLY RATE

| JOB TITLE                      | FULL<br>HRLY<br>RATE | HOURS           | TOTAL EXC<br>GST   | GST               | TOTAL INC<br>GST   |
|--------------------------------|----------------------|-----------------|--------------------|-------------------|--------------------|
| <b>Security - Level 1</b>      |                      |                 |                    |                   |                    |
| Arya Rahimi                    | \$ 78.00             | 49.00           | 3,822.00           | 382.20            | 4,204.20           |
| Chrisopher Kudwel Bayok        | \$ 78.00             | 49.00           | 3,822.00           | 382.20            | 4,204.20           |
| Jared Hendricks                | \$ 90.00             | 49.00           | 4,410.00           | 441.00            | 4,851.00           |
| Tamba Lebie                    | \$ 90.00             | 49.00           | 4,410.00           | 441.00            | 4,851.00           |
| Charles Jones                  | \$ 90.00             | 49.00           | 4,410.00           | 441.00            | 4,851.00           |
| Darran Foynes                  | \$ 90.00             | 49.00           | 4,410.00           | 441.00            | 4,851.00           |
| Ilia Manolev                   | \$ 90.00             | 49.00           | 4,410.00           | 441.00            | 4,851.00           |
| Kostadin Manolev               | \$ 90.00             | 49.00           | 4,410.00           | 441.00            | 4,851.00           |
|                                |                      | <b>392.00</b>   | <b>34,104.00</b>   | <b>3,410.40</b>   | <b>37,514.40</b>   |
| <b>Security - Level 2</b>      |                      |                 |                    |                   |                    |
| Sheraz Waseem                  | \$ 65.00             | 49.00           | 3,185.00           | 318.50            | 3,503.50           |
| Zain Ali                       | \$ 65.00             | 49.00           | 3,185.00           | 318.50            | 3,503.50           |
| Bernard Nathan                 | \$ 78.00             | 49.00           | 3,822.00           | 382.20            | 4,204.20           |
| Damian White                   | \$ 78.00             | 49.00           | 3,822.00           | 382.20            | 4,204.20           |
| Dhurjang Ajuet Mawien          | \$ 78.00             | 49.00           | 3,822.00           | 382.20            | 4,204.20           |
| Abdurashid Ahmed Meleshe       | \$ 78.00             | 49.00           | 3,822.00           | 382.20            | 4,204.20           |
| Rosemarie Seymour              | \$ 65.00             | 49.00           | 3,185.00           | 318.50            | 3,503.50           |
| Jasper Benson (29 hrs)         | \$ 65.00             | 29.00           | 1,885.00           | 188.50            | 2,073.50           |
|                                |                      | <b>\$372.00</b> | <b>\$26,728.00</b> | <b>\$2,672.80</b> | <b>\$29,400.80</b> |
| <b>Security - Level 3</b>      |                      |                 |                    |                   |                    |
| Abdullah Asif                  | \$ 65.00             | 49.00           | 3,185.00           | 318.50            | 3,503.50           |
| Ali Nawaz                      | \$ 65.00             | 49.00           | 3,185.00           | 318.50            | 3,503.50           |
| Muhammad Arslan Khalid         | \$ 65.00             | 49.00           | 3,185.00           | 318.50            | 3,503.50           |
| Zaid Mehmood                   | \$ 65.00             | 49.00           | 3,185.00           | 318.50            | 3,503.50           |
|                                |                      | <b>196.00</b>   | <b>12,740.00</b>   | <b>1,274.00</b>   | <b>14,014.00</b>   |
| <b>Security - Level 4</b>      |                      |                 |                    |                   |                    |
| Byron Hutton                   | \$ 65.00             | 49.00           | 3,185.00           | 318.50            | 3,503.50           |
| George Tsioutsias              | \$ 65.00             | 49.00           | 3,185.00           | 318.50            | 3,503.50           |
| Jack Zdravko Jovic             | \$ 65.00             | 49.00           | 3,185.00           | 318.50            | 3,503.50           |
| Marijan Stavreski              | \$ 65.00             | 49.00           | 3,185.00           | 318.50            | 3,503.50           |
| Ngalanoa Aotearoa Taukiueva    | \$ 65.00             | 49.00           | 3,185.00           | 318.50            | 3,503.50           |
| Olabumni Simisola Diane Sanusi | \$ 65.00             | 49.00           | 3,185.00           | 318.50            | 3,503.50           |
| Pepa Fifita                    | \$ 45.00             | 49.00           | 2,205.00           | 220.50            | 2,425.50           |
| Noel Khamis Laki               | \$ 65.00             | 49.00           | 3,185.00           | 318.50            | 3,503.50           |
|                                |                      | <b>392.00</b>   | <b>24,500.00</b>   | <b>2,450.00</b>   | <b>26,950.00</b>   |
| <b>Other staff</b>             |                      |                 |                    |                   |                    |
| Lewis Grant                    | \$ 72.52             | 10.00           | 725.20             | 72.52             | 797.72             |
| Michael Davern                 | \$ 72.52             | 50.00           | 3,626.00           | 362.60            | 3,988.60           |
| Glenn Littlechild              | \$ 72.52             | 20.00           | 1,450.40           | 145.04            | 1,595.44           |
| Sam Nocher                     | \$ 72.52             | 50.00           | 3,626.00           | 362.60            | 3,988.60           |
|                                |                      | <b>130.00</b>   | <b>9,427.60</b>    | <b>942.76</b>     | <b>10,370.36</b>   |
| <b>OVERALL TOTAL</b>           |                      | <b>1,482.00</b> | <b>107,499.60</b>  | <b>10,749.96</b>  | <b>118,249.56</b>  |

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**From:** Gary Samuel (HOST [REDACTED])  
**Sent:** Wed 15/05/2024 5:25:05 PM (UTC+10:00)  
**To:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for w/e 12/05/24  
**Attachment:** INV 20210063.pdf  
**Attachment:** INV 20240039.pdf  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 12  
MAY.pdf

Hi Rob & Steve,

Please find attached the abovementioned, including a summary.

Regards

Gary Samuel

HOST GROUP AUSTRALIA PTY LTD

Level 27  
101 Collins St  
Melbourne Vic 3000

Tax Invoice

A.B.N. 54 604 326 801  
A.C.N.

Invoice No: 20210063  
Date: 13/05/2024

Your Reference No

Bill To:

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
Port of Brisbane QLD 4178  
Australia

| DESCRIPTION                                                     | AMOUNT     | CODE |
|-----------------------------------------------------------------|------------|------|
| Security & logistics services                                   |            | GST  |
| Cameron Taylor for week ending 12/05/24 (34 hours * \$72.52)    | \$2,712.25 | GST  |
| Michael Davern for week ending 12/05/24 (34 hours * \$72.52)    | \$2,712.25 | GST  |
| Glenn Littlechild for week ending 12/05/24 (29 hours * \$72.52) | \$2,313.38 | GST  |
| Sam Nocher for week ending 12/05/24 (26 hours * \$72.52)        | \$2,074.08 | GST  |
| Administration fee per person per week (\$250 * 4 staff)        | \$1,100.00 | GST  |

|                   |      |                              |          |                     |                            |
|-------------------|------|------------------------------|----------|---------------------|----------------------------|
| Our Reference No: |      | Customer ABN: 59 010 126 100 |          | Freight: \$0.00 GST |                            |
|                   |      | Terms: Net 1                 |          | GST: \$992.00       |                            |
| Comment:          | Code | Rate                         | GST      | Sale Amount         | Total Inc GST: \$10,911.96 |
|                   | GST  | 10%                          | \$992.00 | \$9,919.96          | Amount Applied: \$0.00     |
| Balance Due:      |      |                              |          |                     | \$10,911.96                |

To Pay EFT please remit funds to

Bank - Westpac  
BSB [REDACTED]  
Account [REDACTED]  
Account Name: Host Group Australia Pty Ltd

HOST GROUP AUSTRALIA PTY LTD

Level 27  
101 Collins St  
Melbourne Vic 3000

Tax Invoice

A.B.N. 54 604 326 801  
A.C.N.

Invoice No: 20240039  
Date: 13/05/2024

Your Reference No

Bill To:

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
Port of Brisbane QLD 4178  
Australia

| DESCRIPTION                                                             | AMOUNT     | CODE |
|-------------------------------------------------------------------------|------------|------|
| Security and logistic services                                          |            | GST  |
| Christopher Kudwel Bayok for week ending 12/05/24 (35 hours * \$28/hr)  | \$1,078.00 | GST  |
| Jared Hendricks for week ending 12/05/24 (35 hours * \$40/hr)           | \$1,540.00 | GST  |
| Tamba Lebie for week ending 12/05/24 (34 hours * \$40/hr)               | \$1,496.00 | GST  |
| Charles Jones for week ending 12/05/24 (35 hours * \$40/hr)             | \$1,540.00 | GST  |
| Darran Foyes for week ending 12/05/24 (35 hours * \$40/hr)              | \$1,540.00 | GST  |
| Ilia Manolev for week ending 12/05/24 (35 hours * \$40/hr)              | \$1,540.00 | GST  |
| Kostadin Manolev for week ending 12/05/24 (35 hours * \$40/hr)          | \$1,540.00 | GST  |
| Mohamed Ali Brahim for week ending 12/05/24 (26.5 hours * \$28/hr)      | \$816.20   | GST  |
| Bernard Nathan for week ending 12/05/24 (35 hours * \$28/hr)            | \$1,078.00 | GST  |
| Damian White for week ending 12/05/24 (35 hours * \$28/hr)              | \$1,078.00 | GST  |
| Inderjit Kumar for week ending 12/05/24 (26.5 hours * \$28/hr)          | \$816.20   | GST  |
| Dhurjang Ajuet Mawien for week ending 12/05/24 (35 hours * \$28/hr)     | \$1,078.00 | GST  |
| Abdurashid Ahmed Meleshe for week ending 12/05/24 (35 hours * \$28/hr)  | \$1,078.00 | GST  |
| Thomas Jackmarra Gordon for week ending 12/05/24 (26.5 hours * \$28/hr) | \$816.20   | GST  |
| Jasper Benson for week ending 12/05/24 (35 hours * \$28/hr)             | \$1,078.00 | GST  |
| Byron Hutton for week ending 12/05/24 (35 hours * \$65/hr)              | \$2,502.50 | GST  |
| Mark Joseph Calyn for week ending 12/05/24 (26.5 hours * \$65/hr)       | \$1,894.75 | GST  |
| Matthew John Cruickshan for week ending 12/05/24 (18 hours * \$65/hr)   | \$1,287.00 | GST  |

|                   |                              |                 |
|-------------------|------------------------------|-----------------|
| Our Reference No: | Customer ABN: 59 010 126 100 | Freight:        |
|                   | Terms: Net 1                 | GST:            |
| Comment:          |                              | Total Inc GST:  |
|                   |                              | Amount Applied: |
|                   |                              | Balance Due:    |

To Pay EFT please remit funds to

Bank - Westpac

BSB:

Account:

Account Name: Host Group Australia Pty Ltd



**Level 27**  
**101 Collins St**  
**Melbourne Vic 3000**

COM.0001.0004.7551 0002



## HOST EPCM

### CASUAL RATES - SECURITY AND LOGISTIC SERVICES

#### INVOICE- FULL HRLY RATE

| JOB TITLE                                                 | FULL<br>HRLY<br>RATE | HOURS           | TOTAL EXC<br>GST   | GST               | TOTAL INC<br>GST   |
|-----------------------------------------------------------|----------------------|-----------------|--------------------|-------------------|--------------------|
| <b>Security - Level 1</b>                                 |                      |                 |                    |                   |                    |
| Arya Rahimi                                               | 78.00                | -               | -                  | -                 | -                  |
| Chrisopher Kudwel Bayok                                   | 78.00                | 35.00           | 2,730.00           | 273.00            | 3,003.00           |
| Jared Hendricks                                           | 90.00                | 35.00           | 3,150.00           | 315.00            | 3,465.00           |
| Tamba Lebie                                               | 90.00                | 34.00           | 3,060.00           | 306.00            | 3,366.00           |
| Charles Jones                                             | 90.00                | 35.00           | 3,150.00           | 315.00            | 3,465.00           |
| Darran Foynes                                             | 90.00                | 35.00           | 3,150.00           | 315.00            | 3,465.00           |
| Iliia Manolev                                             | 90.00                | 35.00           | 3,150.00           | 315.00            | 3,465.00           |
| Kostadin Manolev                                          | 90.00                | 35.00           | 3,150.00           | 315.00            | 3,465.00           |
|                                                           |                      | <b>244.00</b>   | <b>21,540.00</b>   | <b>2,154.00</b>   | <b>23,694.00</b>   |
| <b>Security - Level 2</b>                                 |                      |                 |                    |                   |                    |
| Sheraz Waseem                                             | 65.00                | -               | -                  | -                 | -                  |
| Mohamed Ali Brahim                                        | 78.00                | 26.50           | 2,067.00           | 206.70            | 2,273.70           |
| Bernard Nathan                                            | 78.00                | 35.00           | 2,730.00           | 273.00            | 3,003.00           |
| Damian White                                              | 78.00                | 35.00           | 2,730.00           | 273.00            | 3,003.00           |
| Inderjit Kumar                                            | 78.00                | 26.50           | 2,067.00           | 206.70            | 2,273.70           |
| Dhurjang Ajuet Mawien                                     | 78.00                | 35.00           | 2,730.00           | 273.00            | 3,003.00           |
| Abdurashid Ahmed Meleshe                                  | 78.00                | 35.00           | 2,730.00           | 273.00            | 3,003.00           |
| Thomas Jackmarra Gordon                                   | 78.00                | 26.50           | 2,067.00           | 206.70            | 2,273.70           |
| Jasper Benson (29 hrs)                                    | 78.00                | 35.00           | 2,730.00           | 273.00            | 3,003.00           |
|                                                           |                      | <b>\$254.50</b> | <b>\$19,851.00</b> | <b>\$1,985.10</b> | <b>\$21,836.10</b> |
| <b>Security - Level 3</b>                                 |                      |                 |                    |                   |                    |
| Abdullah Asif                                             | 65.00                | -               | -                  | -                 | -                  |
| Ali Nawaz                                                 | 65.00                | -               | -                  | -                 | -                  |
| Muhammad Arslan Khalid                                    | 65.00                | -               | -                  | -                 | -                  |
| Zaid Mehmood                                              | 65.00                | -               | -                  | -                 | -                  |
|                                                           |                      | <b>-</b>        | <b>-</b>           | <b>-</b>          | <b>-</b>           |
| <b>Security - Level 4</b>                                 |                      |                 |                    |                   |                    |
| Byron Hutton                                              | 65.00                | 35.00           | 2,275.00           | 227.50            | 2,502.50           |
| Mark Joseph Calyn                                         | 65.00                | 26.50           | 1,722.50           | 172.25            | 1,894.75           |
| Matthew John Cruikshan                                    | 65.00                | 18.00           | 1,170.00           | 117.00            | 1,287.00           |
| Marijan Stavreski                                         | 65.00                | 35.00           | 2,275.00           | 227.50            | 2,502.50           |
| Ngalanoa Aotearoa Taukiueva                               | 65.00                | 18.50           | 1,202.50           | 120.25            | 1,322.75           |
| Sam Aime Ngoy                                             | 65.00                | 18.00           | 1,170.00           | 117.00            | 1,287.00           |
| Christian Yves Techt                                      | 65.00                | 26.50           | 1,722.50           | 172.25            | 1,894.75           |
| Pepa Fifita                                               | 65.00                | 27.00           | 1,755.00           | 175.50            | 1,930.50           |
| Noel Khamis Laki                                          | 65.00                | 26.50           | 1,722.50           | 172.25            | 1,894.75           |
|                                                           |                      | <b>231.00</b>   | <b>15,015.00</b>   | <b>1,501.50</b>   | <b>16,516.50</b>   |
| <b>VCS staff (charge out rates only provided here)</b>    |                      |                 |                    |                   |                    |
| Taylor Cameron                                            | 72.52                | 34.00           | 2,465.68           | 246.57            | 2,712.25           |
| Michael Davern                                            | 72.52                | 34.00           | 2,465.68           | 246.57            | 2,712.25           |
| Glenn Littlechild                                         | 72.52                | 29.00           | 2,103.08           | 210.31            | 2,313.39           |
| Sam Nocher                                                | 72.52                | 26.00           | 1,885.52           | 188.55            | 2,074.07           |
|                                                           |                      | <b>123.00</b>   | <b>8,919.96</b>    | <b>892.00</b>     | <b>9,811.96</b>    |
| Administration fee per person per week (\$250 * 28 staff) |                      |                 | 7,000.00           | 700.00            | 7,700.00           |
| <b>OVERALL TOTAL</b>                                      |                      | <b>852.50</b>   | <b>72,325.96</b>   | <b>7,232.60</b>   | <b>79,558.56</b>   |

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**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Wed 15/05/2024 5:29:26 PM (UTC+10:00)  
**To:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Replacement invoice #'s 20240034 & 20510055 & summary for w/e 05/05/24  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 05  
MAY.pdf  
**Attachment:** INV 20240034.pdf  
**Attachment:** INV 20210055.pdf  
**Attachment:** INVOICE # 20240016.pdf

Hi Rob & Steve,

Please find attached the abovementioned, including revised summary. Have also included Inv # 20240016 which is unchanged but included here for completeness.

Regards

Gary Samuel  
Host EPCM



# HOST EPCM

## CASUAL RATES - SECURITY AND LOGISTIC SERVICES

### INVOICE- FULL HRLY RATE

| JOB TITLE                                                 | FULL<br>HRLY<br>RATE | HOURS           | TOTAL EXC<br>GST   | GST               | TOTAL INC<br>GST   |
|-----------------------------------------------------------|----------------------|-----------------|--------------------|-------------------|--------------------|
| <b>Security - Level 1</b>                                 |                      |                 |                    |                   |                    |
| Arya Rahimi                                               | \$ 78.00             | 49.00           | 3,822.00           | 382.20            | 4,204.20           |
| Chrisopher Kudwel Bayok                                   | \$ 78.00             | 49.00           | 3,822.00           | 382.20            | 4,204.20           |
| Jared Hendricks                                           | \$ 90.00             | 49.00           | 4,410.00           | 441.00            | 4,851.00           |
| Tamba Lebie                                               | \$ 90.00             | 49.00           | 4,410.00           | 441.00            | 4,851.00           |
| Charles Jones                                             | \$ 90.00             | 49.00           | 4,410.00           | 441.00            | 4,851.00           |
| Darran Foynes                                             | \$ 90.00             | 49.00           | 4,410.00           | 441.00            | 4,851.00           |
| Iliia Manolev                                             | \$ 90.00             | 49.00           | 4,410.00           | 441.00            | 4,851.00           |
| Kostadin Manolev                                          | \$ 90.00             | 49.00           | 4,410.00           | 441.00            | 4,851.00           |
|                                                           |                      | <b>392.00</b>   | <b>34,104.00</b>   | <b>3,410.40</b>   | <b>37,514.40</b>   |
| <b>Security - Level 2</b>                                 |                      |                 |                    |                   |                    |
| Sheraz Waseem                                             | \$ 65.00             | 49.00           | 3,185.00           | 318.50            | 3,503.50           |
| Zain Ali                                                  | \$ 65.00             | 49.00           | 3,185.00           | 318.50            | 3,503.50           |
| Bernard Nathan                                            | \$ 78.00             | 49.00           | 3,822.00           | 382.20            | 4,204.20           |
| Damian White                                              | \$ 78.00             | 49.00           | 3,822.00           | 382.20            | 4,204.20           |
| Dhurjang Ajuet Mawien                                     | \$ 78.00             | 49.00           | 3,822.00           | 382.20            | 4,204.20           |
| Abdurashid Ahmed Meleshe                                  | \$ 78.00             | 49.00           | 3,822.00           | 382.20            | 4,204.20           |
| Rosemarie Seymour                                         | \$ 65.00             | 49.00           | 3,185.00           | 318.50            | 3,503.50           |
| Jasper Benson (29 hrs)                                    | \$ 65.00             | 29.00           | 1,885.00           | 188.50            | 2,073.50           |
|                                                           |                      | <b>\$372.00</b> | <b>\$26,728.00</b> | <b>\$2,672.80</b> | <b>\$29,400.80</b> |
| <b>Security - Level 3</b>                                 |                      |                 |                    |                   |                    |
| Abdullah Asif                                             | \$ 65.00             | 49.00           | 3,185.00           | 318.50            | 3,503.50           |
| Ali Nawaz                                                 | \$ 65.00             | 49.00           | 3,185.00           | 318.50            | 3,503.50           |
| Muhammad Arslan Khalid                                    | \$ 65.00             | 49.00           | 3,185.00           | 318.50            | 3,503.50           |
| Zaid Mehmood                                              | \$ 65.00             | 49.00           | 3,185.00           | 318.50            | 3,503.50           |
|                                                           |                      | <b>196.00</b>   | <b>12,740.00</b>   | <b>1,274.00</b>   | <b>14,014.00</b>   |
| <b>Security - Level 4</b>                                 |                      |                 |                    |                   |                    |
| Byron Hutton                                              | \$ 65.00             | 49.00           | 3,185.00           | 318.50            | 3,503.50           |
| George Tsioutsias                                         | \$ 65.00             | 49.00           | 3,185.00           | 318.50            | 3,503.50           |
| Jack Zdravko Jovcic                                       | \$ 65.00             | 49.00           | 3,185.00           | 318.50            | 3,503.50           |
| Marijan Stavreski                                         | \$ 65.00             | 49.00           | 3,185.00           | 318.50            | 3,503.50           |
| Ngalanoa Aotearoa Taukiueva                               | \$ 65.00             | 49.00           | 3,185.00           | 318.50            | 3,503.50           |
| Olabumni Simisola Diane Sanusi                            | \$ 65.00             | 49.00           | 3,185.00           | 318.50            | 3,503.50           |
| Pepa Fifita                                               | \$ 45.00             | 49.00           | 2,205.00           | 220.50            | 2,425.50           |
| Noel Khamis Laki                                          | \$ 65.00             | 49.00           | 3,185.00           | 318.50            | 3,503.50           |
|                                                           |                      | <b>392.00</b>   | <b>24,500.00</b>   | <b>2,450.00</b>   | <b>26,950.00</b>   |
| <b>Other staff</b>                                        |                      |                 |                    |                   |                    |
| Lewis Grant                                               | \$ 72.52             | 10.00           | 725.20             | 72.52             | 797.72             |
| Michael Davern                                            | \$ 72.52             | 50.00           | 3,626.00           | 362.60            | 3,988.60           |
| Glenn Littlechild                                         | \$ 72.52             | 20.00           | 1,450.40           | 145.04            | 1,595.44           |
| Sam Nocher                                                | \$ 72.52             | 50.00           | 3,626.00           | 362.60            | 3,988.60           |
|                                                           |                      | <b>130.00</b>   | <b>9,427.60</b>    | <b>942.76</b>     | <b>10,370.36</b>   |
| QLD Govt security licence fees (17 * \$580.40 at cost)    |                      |                 | 9,866.80           | -                 | 9,866.80           |
| Administration fee per person per week (\$250 * 32 staff) |                      |                 | 8,000.00           | 800.00            | 8,800.00           |
| <b>OVERALL TOTAL</b>                                      |                      | <b>1,482.00</b> | <b>125,366.40</b>  | <b>11,549.96</b>  | <b>136,916.36</b>  |

HOST GROUP AUSTRALIA PTY LTD

Level 27  
101 Collins St  
Melbourne Vic 3000

Tax Invoice

A.B.N. 54 604 326 801  
A.C.N.

Invoice No: 20240034  
Date: 6/05/2024

Your Reference No

Bill To:

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
Port of Brisbane QLD 4178  
Australia

| DESCRIPTION                                                            | AMOUNT     | CODE |
|------------------------------------------------------------------------|------------|------|
| Security and logistic services                                         |            | GST  |
| Arya Rahimi for week ending 05/05/24 (49 hours * \$28/hr)              | \$1,509.20 | GST  |
| Christopher Kudwel Bayok for week ending 05/05/24 (49 hours * \$28/hr) | \$1,509.20 | GST  |
| Jared Hendricks for week ending 05/05/24 (49 hours * \$40/hr)          | \$2,156.00 | GST  |
| Tamba Lebie for week ending 05/05/24 (49 hours * \$40/hr)              | \$2,156.00 | GST  |
| Charles Jones for week ending 05/05/24 (49 hours * \$40/hr)            | \$2,156.00 | GST  |
| Darran Foyes for week ending 05/05/24 (49 hours * \$40/hr)             | \$2,156.00 | GST  |
| Ilia Manolev for week ending 05/05/24 (49 hours * \$40/hr)             | \$2,156.00 | GST  |
| Kostadin Manolev for week ending 05/05/24 (49 hours * \$40/hr)         | \$2,156.00 | GST  |
| Sheraz Waseem for week ending 05/05/24 (49 hours * \$15/hr)            | \$808.50   | GST  |
| Zain Ali for week ending 05/05/24 (49 hours * \$15/hr)                 | \$808.50   | GST  |
| Bernard Nathan for week ending 05/05/24 (49 hours * \$28/hr)           | \$1,509.20 | GST  |
| Damian White for week ending 05/05/24 (49 hours * \$28/hr)             | \$1,509.20 | GST  |
| Dhurjang Ajuet Mawien for week ending 05/05/24 (49 hours * \$28/hr)    | \$1,509.20 | GST  |
| Abdurashid Ahmed Meleshe for week ending 05/05/24 (49 hours * \$78/hr) | \$4,204.20 | GST  |
| Rosemarie Seymour for week ending 05/05/24 (49 hours * \$65/hr)        | \$3,503.50 | GST  |
| Jasper Benson for week ending 05/05/24 (29 hours * \$15/hr)            | \$478.50   | GST  |
| Abdullah Asif for week ending 05/05/24 (49 hours * \$15/hr)            | \$808.50   | GST  |
| Ali Nawaz for week ending 05/05/24 (49 hours * \$15/hr)                | \$808.50   | GST  |

|                   |                              |          |
|-------------------|------------------------------|----------|
| Our Reference No: | Customer ABN: 59 010 126 100 | Freight: |
|                   | Terms: Net 1                 | GST:     |
| Comment:          | Total Inc GST:               |          |
|                   | Amount Applied:              |          |
| Balance Due:      |                              |          |

To Pay EFT please remit funds to

Bank - Westpac  
BSB: XXXXXXXXXX  
Account: XXXXXXXXXX  
Account Name: Host Group Australia Pty Ltd

HOST GROUP AUSTRALIA PTY LTD

Level 27  
101 Collins St  
Melbourne Vic 3000

Tax Invoice

A.B.N. 54 604 326 801  
A.C.N.

Invoice No: 20240034  
Date: 6/05/2024

Your Reference No

Bill To:  
BMD Constructions Pty Ltd  
1 Sandpiper Ave  
Port of Brisbane QLD 4178  
Australia

| DESCRIPTION                                                                            | AMOUNT     | CODE |
|----------------------------------------------------------------------------------------|------------|------|
| Muhammad Arslan Khalid for week ending 05/05/24 (49 hours * \$15/hr)                   | \$808.50   | GST  |
| Zaid Mehmood for week ending 05/05/24 (49 hours * \$15/hr)                             | \$808.50   | GST  |
| Byron Hutton for week ending 05/05/24 (49 hours * \$65/hr)                             | \$3,503.50 | GST  |
| George Tsioutsias for week ending 05/05/24 (49 hours * \$65/hr)                        | \$3,503.50 | GST  |
| Jack Zdravko Jovicic for week ending 05/05/24 (49 hours * \$65/hr)                     | \$3,503.50 | GST  |
| Marijan Stavreski for week ending 05/05/24 (49 hours * \$65/hr)                        | \$3,503.50 | GST  |
| Ngalanoa Aotearoa Taukiuvea for week ending 05/05/24 (49 hours * \$65/hr)              | \$3,503.50 | GST  |
| Olabumni Simisola Diane Sanusi for week ending 05/05/24 (49 hours * \$65/hr)           | \$3,503.50 | GST  |
| Pepa Fifita for week ending 05/05/24 (49 hours * \$45/hr)                              | \$2,425.50 | GST  |
| Noel Khamis Laki for week ending 05/05/24 (49 hours * \$65/hr)                         | \$3,503.50 | GST  |
| QLD government security licence fees to get mutual recognition (17 * \$580.40 at cost) | \$9,866.80 | FRE  |
| Administration fee per person per week (\$250 * 28 staff)                              | \$7,700.00 | GST  |

|                   |      |                              |            |             |                            |
|-------------------|------|------------------------------|------------|-------------|----------------------------|
| Our Reference No: |      | Customer ABN: 59 010 126 100 |            | Freight:    | \$0.00 GST                 |
|                   |      | Terms: Net 1                 |            | GST:        | \$6,197.20                 |
| Comment:          | Code | Rate                         | GST        | Sale Amount | Total Inc GST: \$78,036.00 |
|                   | GST  | 10%                          | \$6,197.20 | \$61,972.00 | Amount Applied: \$0.00     |
|                   | FRE  | 0%                           | \$0.00     | \$9,866.80  |                            |
| Balance Due:      |      |                              |            |             | \$78,036.00                |

To Pay EFT please remit funds to  
  
Bank - Westpac  
BSB: XXXXXXXXXX  
Account XXXXXXXXXX  
Account Name: Host Group Australia Pty Ltd



HOST GROUP AUSTRALIA PTY LTD

Level 27  
101 Collins St  
Melbourne Vic 3000

Tax Invoice

A.B.N. 54 604 326 801  
A.C.N.

Invoice No: 20210055  
Date: 6/05/2024

Your Reference No

Bill To:

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
Port of Brisbane QLD 4178  
Australia

| DESCRIPTION                                                     | AMOUNT     | CODE |
|-----------------------------------------------------------------|------------|------|
| Security & logistics services                                   |            | GST  |
| Lewis Grant for week ending 05/05/24 (10 hours * \$72.52)       | \$797.72   | GST  |
| Michael Davern for week ending 05/05/24 (50 hours * \$72.52)    | \$3,988.60 | GST  |
| Glenn Littlechild for week ending 05/05/24 (20 hours * \$72.52) | \$1,595.44 | GST  |
| Sam Nocher for week ending 05/05/24 (50 hours * \$72.52)        | \$3,988.60 | GST  |
| Administration fee per person per week (\$250 * 4 staff)        | \$1,100.00 | GST  |

|                   |      |                              |            |             |                            |
|-------------------|------|------------------------------|------------|-------------|----------------------------|
| Our Reference No: |      | Customer ABN: 59 010 126 100 |            | Freight:    | \$0.00 GST                 |
|                   |      | Terms: Net 1                 |            | GST:        | \$1,042.76                 |
| Comment:          | Code | Rate                         | GST        | Sale Amount | Total Inc GST: \$11,470.36 |
|                   | GST  | 10%                          | \$1,042.76 | \$10,427.60 | Amount Applied: \$0.00     |
|                   |      |                              |            |             |                            |
|                   |      |                              |            |             |                            |
| Balance Due:      |      |                              |            |             | \$11,470.36                |

To Pay EFT please remit funds to

Bank - Westpac  
BSB:   
Account:   
Account Name: Host Group Australia Pty Ltd

HOST GROUP AUSTRALIA PTY LTD

Level 27  
101 Collins St  
Melbourne Vic 3000

Tax Invoice

A.B.N. 54 604 326 801  
A.C.N.

Invoice No: 20240016  
Date: 6/05/2024

Your Reference No

Bill To:  
Concentric Concepts Pty Ltd  
34 Sherwood Road  
Toowong QLD 4066  
Australia

| DESCRIPTION                                                            | AMOUNT     | CODE |
|------------------------------------------------------------------------|------------|------|
| Security and logistic services                                         |            | GST  |
| Arya Rahimi for week ending 05/05/24 (49 hours * \$50/hr)              | \$2,695.00 | GST  |
| Christopher Kudwel Bayok for week ending 05/05/24 (49 hours * \$50/hr) | \$2,695.00 | GST  |
| Jared Hendricks for week ending 05/05/24 (49 hours * \$50/hr)          | \$2,695.00 | GST  |
| Tamba Lebie for week ending 05/05/24 (49 hours * \$50/hr)              | \$2,695.00 | GST  |
| Charles Jones for week ending 05/05/24 (49 hours * \$50/hr)            | \$2,695.00 | GST  |
| Darran Foyes for week ending 05/05/24 (49 hours * \$50/hr)             | \$2,695.00 | GST  |
| Ilia Manolev for week ending 05/05/24 (49 hours * \$50/hr)             | \$2,695.00 | GST  |
| Kostadin Manolev for week ending 05/05/24 (49 hours * \$50/hr)         | \$2,695.00 | GST  |
| Sheraz Waseem for week ending 05/05/24 (49 hours * \$50/hr)            | \$2,695.00 | GST  |
| Zain Ali for week ending 05/05/24 (49 hours * \$50/hr)                 | \$2,695.00 | GST  |
| Bernard Nathan for week ending 05/05/24 (49 hours * \$50/hr)           | \$2,695.00 | GST  |
| Damian White for week ending 05/05/24 (49 hours * \$50/hr)             | \$2,695.00 | GST  |
| Dhurjang Ajuet Mawien for week ending 05/05/24 (49 hours * \$50/hr)    | \$2,695.00 | GST  |
| Jasper Benson for week ending 05/05/24 (29 hours * \$50/hr)            | \$1,595.00 | GST  |
| Abdullah Asif for week ending 05/05/24 (49 hours * \$50/hr)            | \$2,695.00 | GST  |
| Ali Nawaz for week ending 05/05/24 (49 hours * \$50/hr)                | \$2,695.00 | GST  |
| Muhammad Arslan Khalid for week ending 05/05/24 (49 hours * \$50/hr)   | \$2,695.00 | GST  |
| Zaid Mehmood for week ending 05/05/24 (49 hours * \$50/hr)             | \$2,695.00 | GST  |

|                   |                              |      |              |             |
|-------------------|------------------------------|------|--------------|-------------|
| Our Reference No: | Customer ABN: 73 140 564 723 |      | Freight:     | \$0.00 GST  |
|                   | Terms: Net 1                 |      | GST:         | \$4,310.00  |
| Comment:          | Code                         | Rate | GST          | Sale Amount |
|                   | GST                          | 10%  | \$4,310.00   | \$43,100.00 |
|                   | Total Inc GST:               |      |              | \$47,410.00 |
|                   | Amount Applied:              |      |              | \$0.00      |
|                   |                              |      | Balance Due: | \$47,410.00 |

To Pay EFT please remit funds to  
  
Bank - Westpac  
BSB:   
Account:   
Account Name: Host Group Australia Pty Ltd

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**From:** Gary Samuel (HOST [REDACTED])  
**Sent:** Thur 16/05/2024 7:42:42 AM (UTC+10:00)  
**To:** Kristin Panchetti [REDACTED] Tiffany Powell [REDACTED]  
**Cc:** Rob Pickard [REDACTED]  
**Subject:** RE: Return flights ETC

Kristin,  
What I have sent you is till correct.  
Only Ali is on standby to leave and return. Rob is aware of that.  
Did you want to confirm with me what you have as so many emails have gone back and forth.  
Regards  
Gary

---

**From:** Kristin Panchetti  
**Sent:** Wednesday, May 15, 2024 9:27 PM  
**To:** Tiffany Powell ; Gary Samuel (HOST)  
**Cc:** Rob Pickard  
**Subject:** Return flights ETC

Hey All,  
I have been working with the hotels to ensure we have all the rooms extended for this weekend, being SOO and magic around its really busy in Brisbane in particular Southbank! I will have this all sent through to you tomorrow.  
Can I please have all the flights for the weekend first up tomorrow as I will be out of the office on Friday. I will let one of the girls know that you may contact them for anything urgent however it would be great if we can have the bulk down by tomorrow.  
Thanks for your understanding.  
KP

**Kristin Panchetti**  
GENERAL MANAGER

---

Office 1A, Level 1  
25 Cambridge Parade  
Manly   , QLD 4179

T: [REDACTED]  
P: [REDACTED]  
M: [REDACTED]  
E: [REDACTED]



---

**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Thur 23/05/2024 11:19:14 AM (UTC+10:00)  
**To:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for week ending 19/05/24  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 19  
MAY.pdf  
**Attachment:** INV 20240072.pdf  
**Attachment:** INV 20240071.pdf

Hi Rob & Steve,

Please find attached the abovementioned, including a summary.

Also, the payment against Inv # 20210055 (Inv date 06/05/24) was \$1,100 short.  
Payment was \$10,370.36 but invoice was for \$11,470.36 Copy of this invoice with the  
correct amount was included in my email of last week re wk end 12/05/24.

Regards

Gary Samuel



**HOST EPCM**  
 WK END 19/05/2024  
**CASUAL RATES - SECURITY AND LOGISTIC SERVICES**

**INVOICE- FULL HRLY RATE**

| JOB TITLE                                                               | FULL<br>HRLY<br>RATE | HOURS    | TOTAL EXC<br>GST | GST       | TOTAL INC<br>GST |           |
|-------------------------------------------------------------------------|----------------------|----------|------------------|-----------|------------------|-----------|
| Security - Level 1                                                      |                      |          |                  |           |                  |           |
| Dhurjang Ajuet Mawien                                                   | 78.00                | 51.00    | 3,978.00         | 397.80    | 4,375.80         |           |
| Chrisopher Kudwel Bayok                                                 | 90.00                | 51.00    | 4,590.00         | 459.00    | 5,049.00         |           |
| Jared Hendricks                                                         | 90.00                | 51.00    | 4,590.00         | 459.00    | 5,049.00         |           |
| Charles Jones                                                           | 90.00                | 51.00    | 4,590.00         | 459.00    | 5,049.00         |           |
| Darran Foynes                                                           | 90.00                | 51.00    | 4,590.00         | 459.00    | 5,049.00         |           |
| Ilia Manolev                                                            | 90.00                | 51.00    | 4,590.00         | 459.00    | 5,049.00         |           |
| Kostadin Manolev                                                        | 90.00                | 51.00    | 4,590.00         | 459.00    | 5,049.00         |           |
|                                                                         |                      | 357.00   | 31,518.00        | 3,151.80  | 34,669.80        |           |
| Security - Level 2                                                      |                      |          |                  |           |                  |           |
| Zaid Mehmood                                                            | 78.00                | 51.00    | 3,978.00         | 397.80    | 4,375.80         |           |
| Mohamed Ali Brahim                                                      | 78.00                | 51.00    | 3,978.00         | 397.80    | 4,375.80         |           |
| Bernard Nathan                                                          | 78.00                | 51.00    | 3,978.00         | 397.80    | 4,375.80         |           |
| Damian White                                                            | 78.00                | 51.00    | 3,978.00         | 397.80    | 4,375.80         |           |
| Inderjit Kumar                                                          | 78.00                | 51.00    | 3,978.00         | 397.80    | 4,375.80         |           |
| Abdurashid Ahmed Meleshe                                                | 78.00                | 51.00    | 3,978.00         | 397.80    | 4,375.80         |           |
| Thomas Jackmarra Gordon                                                 | 78.00                | 51.00    | 3,978.00         | 397.80    | 4,375.80         |           |
| Arya Rahimi                                                             | 78.00                | 51.00    | 3,978.00         | 397.80    | 4,375.80         |           |
| Jasper Benson                                                           | 78.00                | 51.00    | 3,978.00         | 397.80    | 4,375.80         |           |
|                                                                         |                      | 459.00   | 35,802.00        | 3,580.20  | 39,382.20        |           |
| Security - Level 3                                                      |                      |          |                  |           |                  |           |
| Sam Aime Ngoy                                                           | 78.00                | 51.00    | 3,978.00         | 397.80    | 4,375.80         |           |
| Matthew John Cruikshan                                                  | 78.00                | 51.00    | 3,978.00         | 397.80    | 4,375.80         |           |
|                                                                         |                      | 102.00   | 7,956.00         | 795.60    | 8,751.60         |           |
| Security - Level 4                                                      |                      |          |                  |           |                  |           |
| Byron Hutton                                                            | 65.00                | 51.00    | 3,315.00         | 331.50    | 3,646.50         |           |
| Mark Joseph Calyn                                                       | 65.00                | 51.00    | 3,315.00         | 331.50    | 3,646.50         |           |
| Gary Angel Ruiz                                                         | 65.00                | 41.00    | 2,665.00         | 266.50    | 2,931.50         |           |
| Marijan Stavreski                                                       | 65.00                | 51.00    | 3,315.00         | 331.50    | 3,646.50         |           |
| Christian Yves Tech                                                     | 65.00                | 51.00    | 3,315.00         | 331.50    | 3,646.50         |           |
| Noel Khamis Laki                                                        | 65.00                | 41.00    | 2,665.00         | 266.50    | 2,931.50         |           |
|                                                                         |                      | 286.00   | 18,590.00        | 1,859.00  | 20,449.00        |           |
| Security staff                                                          |                      |          |                  |           |                  |           |
| Yao Adjikou                                                             | 78.00                | 41.00    | 3,198.00         | 319.80    | 3,517.80         |           |
| Michael Hala                                                            | 78.00                | 51.00    | 3,978.00         | 397.80    | 4,375.80         |           |
| Kevin Labib                                                             | 78.00                | 51.00    | 3,978.00         | 397.80    | 4,375.80         |           |
| Matthew Noble                                                           | 78.00                | 22.00    | 1,716.00         | 171.60    | 1,887.60         |           |
| Rikki Trow                                                              | 78.00                | 51.00    | 3,978.00         | 397.80    | 4,375.80         |           |
| Asif Mahmood                                                            | 78.00                | 30.00    | 2,340.00         | 234.00    | 2,574.00         |           |
| Sher Bayat                                                              | 78.00                | 29.00    | 2,262.00         | 226.20    | 2,488.20         |           |
|                                                                         |                      | 546.00   | 275.00           | 21,450.00 | 2,145.00         | 23,595.00 |
| VCS staff (charge out rates only provided here)                         |                      |          |                  |           |                  |           |
| Taylor Cameron                                                          | 72.52                | 64.00    | 4,641.28         | 464.13    | 5,105.41         |           |
| Michael Davern                                                          | 72.52                | 50.00    | 3,626.00         | 362.60    | 3,988.60         |           |
| Glenn Littlechild                                                       | 72.52                | 52.00    | 3,771.04         | 377.10    | 4,148.14         |           |
| Sam Nocher                                                              | 72.52                | 64.00    | 4,641.28         | 464.13    | 5,105.41         |           |
|                                                                         |                      | 230.00   | 16,679.60        | 1,667.96  | 18,347.56        |           |
| QLD Govt security licence fees (5 * \$563.88 at cost)                   |                      |          | 2,819.40         | -         | 2,819.40         |           |
| National Security Association of Australia - membership (\$375 inc GST) |                      |          | 340.91           | 34.09     | 375.00           |           |
| Administration fee per person per week (\$250 * 35 staff)               |                      |          | 8,500.00         | 850.00    | 9,350.00         |           |
| OVERALL TOTAL                                                           |                      | 1,709.00 | 143,655.91       | 14,083.65 | 157,739.56       |           |

HOST GROUP AUSTRALIA PTY LTD

Level 27  
101 Collins St  
Melbourne Vic 3000

Tax Invoice

A.B.N. 54 604 326 801  
A.C.N.

Invoice No: 20240072  
Date: 20/05/2024

Your Reference No

Bill To:  
BMD Constructions Pty Ltd  
1 Sandpiper Ave  
Port of Brisbane QLD 4178  
Australia

| DESCRIPTION                                                     | AMOUNT     | CODE |
|-----------------------------------------------------------------|------------|------|
| Security & logistics services                                   |            | GST  |
| Taylor Cameron for week ending 19/05/24 (64 hours * \$72.52)    | \$5,105.41 | GST  |
| Michael Davern for week ending 19/05/24 (50 hours * \$72.52)    | \$3,988.60 | GST  |
| Glenn Littlechild for week ending 19/05/24 (52 hours * \$72.52) | \$4,148.14 | GST  |
| Sam Nocher for week ending 19/05/24 (64 hours * \$72.52)        | \$5,105.41 | GST  |
| Administration fee per person per week (\$250 * 4 staff)        | \$1,100.00 | GST  |

|                   |      |                              |            |                     |                            |
|-------------------|------|------------------------------|------------|---------------------|----------------------------|
| Our Reference No: |      | Customer ABN: 59 010 126 100 |            | Freight: \$0.00 GST |                            |
|                   |      | Terms: Net 1                 |            | GST: \$1,767.96     |                            |
| Comment:          | Code | Rate                         | GST        | Sale Amount         | Total Inc GST: \$19,447.56 |
|                   | GST  | 10%                          | \$1,767.96 | \$17,679.60         | Amount Applied: \$0.00     |
| Balance Due:      |      |                              |            |                     | \$19,447.56                |

To Pay EFT please remit funds to  
  
Bank - Westpac  
BSB [REDACTED]  
Account: [REDACTED]  
Account Name: Host Group Australia Pty Ltd



HOST GROUP AUSTRALIA PTY LTD

Level 27  
101 Collins St  
Melbourne Vic 3000

Tax Invoice

A.B.N. 54 604 326 801  
A.C.N.

Invoice No: 20240071  
Date: 20/05/2024

Your Reference No

Bill To:  
BMD Constructions Pty Ltd  
1 Sandpiper Ave  
Port of Brisbane QLD 4178  
Australia

| DESCRIPTION                                                            | AMOUNT     | CODE |
|------------------------------------------------------------------------|------------|------|
| Security and logistic services                                         |            | GST  |
| Dhurjang Ajuet Mawien for week ending 19/05/24 (51 hours * \$28/hr)    | \$1,570.80 | GST  |
| Christopher Kudwel Bayok for week ending 19/05/24 (51 hours * \$40/hr) | \$2,244.00 | GST  |
| Jared Hendricks for week ending 19/05/24 (51 hours * \$40/hr)          | \$2,244.00 | GST  |
| Charles Jones for week ending 19/05/24 (51 hours * \$40/hr)            | \$2,244.00 | GST  |
| Darran Foyne for week ending 19/05/24 (51 hours * \$40/hr)             | \$2,244.00 | GST  |
| Ilia Manolev for week ending 19/05/24 (51 hours * \$40/hr)             | \$2,244.00 | GST  |
| Kostadin Manolev for week ending 19/05/24 (51 hours * \$40/hr)         | \$2,244.00 | GST  |
| Zaid Mehmood for week ending 19/05/24 (51 hours * \$28/hr)             | \$1,570.80 | GST  |
| Mohamed Ali Brahim for week ending 19/05/24 (51 hours * \$28/hr)       | \$1,570.80 | GST  |
| Bernard Nathan for week ending 19/05/24 (51 hours * \$28/hr)           | \$1,570.80 | GST  |
| Damian White for week ending 19/05/24 (51 hours * \$28/hr)             | \$1,570.80 | GST  |
| Inderjit Kumar for week ending 19/05/24 (51 hours * \$28/hr)           | \$1,570.80 | GST  |
| Abdurashid Ahmed Meleshe for week ending 19/05/24 (51 hours * \$28/hr) | \$1,570.80 | GST  |
| Thomas Jackmarra Gordon for week ending 19/05/24 (51 hours * \$28/hr)  | \$1,570.80 | GST  |
| Arya Rahimi for week ending 19/05/24 (51 hours * \$28/hr)              | \$1,570.80 | GST  |
| Jasper Benson for week ending 19/05/24 (51 hours * \$28/hr)            | \$1,570.80 | GST  |
| Matthew John Cruikshan for week ending 19/05/24 (51 hours * \$28/hr)   | \$1,570.80 | GST  |
| Sam Aime Ngoy for week ending 19/05/24 (51 hours * \$28/hr)            | \$1,570.80 | GST  |

|                   |                              |              |
|-------------------|------------------------------|--------------|
| Our Reference No: | Customer ABN: 59 010 126 100 | Freight:     |
|                   | Terms: Net 1                 | GST:         |
| Comment:          | Total Inc GST:               |              |
|                   | Amount Applied:              |              |
|                   |                              | Balance Due: |

To Pay EFT please remit funds to  
  
Bank - Westpac  
BSB [REDACTED]  
Account: [REDACTED]  
Account Name: Host Group Australia Pty Ltd

HOST GROUP AUSTRALIA PTY LTD

Level 27  
101 Collins St  
Melbourne Vic 3000

Tax Invoice

A.B.N. 54 604 326 801  
A.C.N.

Invoice No: 20240071  
Date: 20/05/2024

Your Reference No

Bill To:  
BMD Constructions Pty Ltd  
1 Sandpiper Ave  
Port of Brisbane QLD 4178  
Australia

| DESCRIPTION                                                                           | AMOUNT     | CODE |
|---------------------------------------------------------------------------------------|------------|------|
| Byron Hutton for week ending 19/05/24 (51 hours * \$65/hr)                            | \$3,646.50 | GST  |
| Mark Joseph Calyn for week ending 19/05/24 (51 hours * \$65/hr)                       | \$3,646.50 | GST  |
| Gary Angel Ruiz for week ending 19/05/24 (41 hours * \$65/hr)                         | \$2,931.50 | GST  |
| Marijan Stavreski for week ending 19/05/24 (51 hours * \$65/hr)                       | \$3,646.50 | GST  |
| Christian Yves Techt for week ending 19/05/24 (51 hours * \$65/hr)                    | \$3,646.50 | GST  |
| Noel Khamis Laki for week ending 19/05/24 (41 hours * \$65/hr)                        | \$2,931.50 | GST  |
| Yao Adjikou for week ending 19/05/24 (41 hours * \$78/hr)                             | \$3,517.80 | GST  |
| Michael Hala for week ending 19/05/24 (51 hours * \$78/hr)                            | \$4,375.80 | GST  |
| Kevin Labib for week ending 19/05/24 (51 hours * \$78/hr)                             | \$4,375.80 | GST  |
| Matthew Noble for week ending 19/05/24 (22 hours * \$78/hr)                           | \$1,887.60 | GST  |
| Rikki Trow for week ending 19/05/24 (51 hours * \$78/hr)                              | \$4,375.80 | GST  |
| Asif Mahmood for week ending 19/05/24 (30 hours * \$78/hr)                            | \$2,574.00 | GST  |
| Sher Bayat for week ending 19/05/24 (29 hours * \$78/hr)                              | \$2,488.20 | GST  |
| Administration fee per person per week (\$250 * 31 staff)                             | \$8,525.00 | GST  |
| QLD government security licence fees to get mutual recognition (5 * \$563.88 at cost) | \$2,819.40 | FRE  |
| National Security Association of Australia - membership (\$375 inc GST)               | \$375.00   | GST  |

|                          |      |                              |            |                     |                            |
|--------------------------|------|------------------------------|------------|---------------------|----------------------------|
| Our Reference No:        |      | Customer ABN: 59 010 126 100 |            | Freight: \$0.00 GST |                            |
|                          |      | Terms: Net 1                 |            | GST: \$7,750.69     |                            |
| Comment:                 | Code | Rate                         | GST        | Sale Amount         | Total Inc GST: \$88,077.00 |
|                          | GST  | 10%                          | \$7,750.69 | \$77,506.91         | Amount Applied: \$0.00     |
|                          | FRE  | 0%                           | \$0.00     | \$2,819.40          |                            |
| Balance Due: \$88,077.00 |      |                              |            |                     |                            |

To Pay EFT please remit funds to  
  
Bank - Westpac  
BSB:   
Account:   
Account Name: Host Group Australia Pty Ltd

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**From:** Grant Killen [REDACTED]  
**Sent:** Fri 24/05/2024 12:38:13 PM (UTC+10:00)  
**To:** Sinead Dowling [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve Thomas [REDACTED]  
**Subject:** Invoices Centenary highway Bridge  
**Attachment:** Invoice INV-2908.pdf  
**Attachment:** Concentric Concepts hours breakdown in Word.docx

Hi Sinead,  
Please find attached security invoice for HOST services  
I have attached the time sheets for reference  
Have a great weekend

**Grant Killen**

Managing Director



[REDACTED] | [REDACTED]

[www.concentricconcepts.com.au](http://www.concentricconcepts.com.au)



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# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
24 May 2024

Invoice Number  
INV-2908

Reference  
Security Services  
(HOST)

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description                                                                | Quantity | Unit Price | GST | Amount AUD |
|----------------------------------------------------------------------------|----------|------------|-----|------------|
| Provide security services as per HOST invoice for Centenary Bridge upgrade | 1.00     | 45,900.00  | 10% | 45,900.00  |
| Subtotal                                                                   |          |            |     | 45,900.00  |
| TOTAL GST 10%                                                              |          |            |     | 4,590.00   |
| TOTAL AUD                                                                  |          |            |     | 50,490.00  |

Due Date: 31 May 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this advice complies with the Wiring Rules (AS/CA S009:2013 or its replacement).'

**Security - Level 1**

|                         |       |
|-------------------------|-------|
| Dhurjang Ajuet Mawien   | 51.00 |
| Chrisopher Kudwel Bayok | 51.00 |
| Jared Hendricks         | 51.00 |
| Charles Jones           | 51.00 |
| Darran Foynes           | 51.00 |
| Iliia Manolev           | 51.00 |
| Kostadin Manolev        | 51.00 |

**Security - Level 2**

|                    |       |
|--------------------|-------|
| Zaid Mehmood       | 51.00 |
| Mohamed Ali Brahim | 51.00 |
| Bernard Nathan     | 51.00 |
| Damian White       | 51.00 |
| Inderjit Kumar     | 51.00 |
| Abdurashid Ahmed   |       |
| Meleshe            | 51.00 |
| Thomas Jackmarra   |       |
| Gordon             | 51.00 |
| Arya Rahimi        | 51.00 |
| Jasper Benson      | 51.00 |

**Security - Level 3**

|                        |       |
|------------------------|-------|
| Sam Aime Ngoy          | 51.00 |
| Matthew John Cruikshan | 51.00 |

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**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Wed 29/05/2024 4:21:14 PM (UTC+10:00)  
**To:** Sinead Dowling [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for week ending 26/05/24  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 26  
MAY.pdf  
**Attachment:** INV 20240075.pdf  
**Attachment:** INV 20240074.pdf

Hi Rob & Steve,

Please find attached the abovementioned, including a summary.

Regards

Gary Samuel  
HOST EPCM





**HOST EPCM**  
 WK END 26/05/2024  
 CASUAL RATES - SECURITY AND LOGISTIC SERVICES

| INVOICE- FULL HRLY RATE                                   |                |                 |                   |                  |                   |
|-----------------------------------------------------------|----------------|-----------------|-------------------|------------------|-------------------|
| JOB TITLE                                                 | FULL HRLY RATE | HOURS           | TOTAL EXC GST     | GST              | TOTAL INC GST     |
| <b>Security - Level 1</b>                                 |                |                 |                   |                  |                   |
| Dhurjang Ajuet Mawien                                     | 78.00          | 50.00           | 3,900.00          | 390.00           | 4,290.00          |
| Chrisopher Kudwel Bayok                                   | 90.00          | 47.50           | 4,275.00          | 427.50           | 4,702.50          |
| Jared Hendricks                                           | 90.00          | 52.00           | 4,680.00          | 468.00           | 5,148.00          |
| Charles Jones                                             | 90.00          | 50.00           | 4,500.00          | 450.00           | 4,950.00          |
| Darran Foynes                                             | 90.00          | 47.50           | 4,275.00          | 427.50           | 4,702.50          |
| Iliia Manolev                                             | 90.00          | 47.50           | 4,275.00          | 427.50           | 4,702.50          |
| Ester                                                     | 90.00          | 28.50           | 2,565.00          | 256.50           | 2,821.50          |
| Kostadin Manolev                                          | 90.00          | 47.50           | 4,275.00          | 427.50           | 4,702.50          |
|                                                           |                | <b>370.50</b>   | <b>32,745.00</b>  | <b>3,274.50</b>  | <b>36,019.50</b>  |
| <b>Security Level 2</b>                                   |                |                 |                   |                  |                   |
| Zaid Mehmood                                              | 78.00          | 44.00           | 3,432.00          | 343.20           | 3,775.20          |
| Mohamed Ali Brahim                                        | 78.00          | 44.00           | 3,432.00          | 343.20           | 3,775.20          |
| Bernard Nathan                                            | 78.00          | 50.00           | 3,900.00          | 390.00           | 4,290.00          |
| Damian White                                              | 78.00          | 44.00           | 3,432.00          | 343.20           | 3,775.20          |
| Inderjit Kumar                                            | 78.00          | 50.00           | 3,900.00          | 390.00           | 4,290.00          |
| Abdurashid Ahmed Meleshe                                  | 78.00          | 44.00           | 3,432.00          | 343.20           | 3,775.20          |
| Thomas Jackmarra Gordon                                   | 78.00          | 15.50           | 1,209.00          | 120.90           | 1,329.90          |
| Arya Rahimi                                               | 78.00          | 51.00           | 3,978.00          | 397.80           | 4,375.80          |
| Jasper Benson                                             | 78.00          | 52.00           | 4,056.00          | 405.60           | 4,461.60          |
|                                                           |                | <b>394.50</b>   | <b>30,771.00</b>  | <b>3,077.10</b>  | <b>33,848.10</b>  |
| <b>Security - Level 3</b>                                 |                |                 |                   |                  |                   |
| Sam Aime Ngoy                                             | 78.00          | 44.00           | 3,432.00          | 343.20           | 3,775.20          |
| Matthew John Cruikshan                                    | 78.00          | 15.50           | 1,209.00          | 120.90           | 1,329.90          |
|                                                           |                | <b>59.50</b>    | <b>4,641.00</b>   | <b>464.10</b>    | <b>5,105.10</b>   |
| <b>Security - Level 4</b>                                 |                |                 |                   |                  |                   |
| Byron Hutton                                              | 65.00          | 48.00           | 3,120.00          | 312.00           | 3,432.00          |
| Mark Joseph Calyn                                         | 65.00          | 47.50           | 3,087.50          | 308.75           | 3,396.25          |
| Gary Angel Ruiz                                           | 65.00          | 44.00           | 2,860.00          | 286.00           | 3,146.00          |
| Marijan Stavreski                                         | 65.00          | 44.00           | 2,860.00          | 286.00           | 3,146.00          |
| Christian Yves Tech                                       | 65.00          | 47.50           | 3,087.50          | 308.75           | 3,396.25          |
| Noel Khamis Laki                                          | 65.00          | 44.00           | 2,860.00          | 286.00           | 3,146.00          |
|                                                           |                | <b>275.00</b>   | <b>17,875.00</b>  | <b>1,787.50</b>  | <b>19,662.50</b>  |
| <b>Security staff</b>                                     |                |                 |                   |                  |                   |
| Yao Adjikou                                               | 78.00          | 44.00           | 3,432.00          | 343.20           | 3,775.20          |
| Michael Hala                                              | 78.00          | 44.00           | 3,432.00          | 343.20           | 3,775.20          |
| Kevin Labib                                               | 78.00          | 44.00           | 3,432.00          | 343.20           | 3,775.20          |
| Matthew Noble                                             | 78.00          | 28.50           | 2,223.00          | 222.30           | 2,445.30          |
| Rikki Trow                                                | 78.00          | 44.00           | 3,432.00          | 343.20           | 3,775.20          |
| Asif Mahmood                                              | 78.00          | 28.50           | 2,223.00          | 222.30           | 2,445.30          |
| Sher Bayat                                                | 78.00          | 44.00           | 3,432.00          | 343.20           | 3,775.20          |
| Henry Segi                                                | 78.00          | 28.50           | 2,223.00          | 222.30           | 2,445.30          |
| Andrew Antonion                                           | 78.00          | 36.50           | 2,847.00          | 284.70           | 3,131.70          |
| Taniela Tupou                                             | 78.00          | 28.50           | 2,223.00          | 222.30           | 2,445.30          |
| Anthony Tongia                                            | 78.00          | 28.50           | 2,223.00          | 222.30           | 2,445.30          |
| Saint Clarke                                              | 78.00          | 28.50           | 2,223.00          | 222.30           | 2,445.30          |
| Simona Nepo                                               | 78.00          | 28.50           | 2,223.00          | 222.30           | 2,445.30          |
| Kriton Paletaoga                                          | 78.00          | 28.50           | 2,223.00          | 222.30           | 2,445.30          |
| Hekeira Waipouri                                          | 78.00          | 36.50           | 2,847.00          | 284.70           | 3,131.70          |
| Lagi Lagi                                                 | 78.00          | 17.00           | 1,326.00          | 132.60           | 1,458.60          |
| Sheikh Aftab                                              | 78.00          | 8.00            | 624.00            | 62.40            | 686.40            |
| Vae Fui                                                   | 78.00          | 8.00            | 624.00            | 62.40            | 686.40            |
|                                                           |                | <b>554.00</b>   | <b>43,212.00</b>  | <b>4,321.20</b>  | <b>47,533.20</b>  |
| <b>VCS staff (charge out rates only provided here)</b>    |                |                 |                   |                  |                   |
| Taylor Cameron                                            | 72.52          | 52.00           | 3,771.04          | 377.10           | 4,148.14          |
| Michael Davern                                            | 72.52          | 8.00            | 580.16            | 58.02            | 638.18            |
| Lewis Grant                                               | 72.52          | 8.00            | 580.16            | 58.02            | 638.18            |
| Glenn Littlechild                                         | 72.52          | 56.00           | 4,061.12          | 406.11           | 4,467.23          |
| Sam Nocher                                                | 72.52          | 56.00           | 4,061.12          | 406.11           | 4,467.23          |
|                                                           |                | <b>180.00</b>   | <b>13,053.60</b>  | <b>1,305.36</b>  | <b>14,358.96</b>  |
|                                                           |                |                 |                   | -                | -                 |
| Administration fee per person per week (\$250 * 48 staff) |                |                 | 12,000.00         | 1,200.00         | 13,200.00         |
| <b>OVERALL TOTAL</b>                                      |                | <b>1,833.50</b> | <b>154,297.60</b> | <b>15,429.76</b> | <b>169,727.36</b> |

HOST GROUP AUSTRALIA PTY LTD

Level 27  
101 Collins St  
Melbourne Vic 3000

Tax Invoice

A.B.N. 54 604 326 801  
A.C.N.

Invoice No: 20240075  
Date: 27/05/2024

Your Reference No

Bill To:  
BMD Constructions Pty Ltd  
1 Sandpiper Ave  
Port of Brisbane QLD 4178  
Australia

| DESCRIPTION                                                     | AMOUNT     | CODE |
|-----------------------------------------------------------------|------------|------|
| Security & logistics services                                   |            | GST  |
| Taylor Cameron for week ending 26/05/24 (52 hours * \$72.52)    | \$4,148.14 | GST  |
| Michael Davern for week ending 26/05/24 (8 hours * \$72.52)     | \$638.18   | GST  |
| Lewis Grant for week ending 26/05/24 (8 hours * \$72.52)        | \$638.18   | GST  |
| Glenn Littlechild for week ending 26/05/24 (56 hours * \$72.52) | \$4,467.23 | GST  |
| Sam Nocher for week ending 26/05/24 (56 hours * \$72.52)        | \$4,467.23 | GST  |
| Administration fee per person per week (\$250 * 5 staff)        | \$1,375.00 | GST  |

|                   |      |                              |            |                     |                            |
|-------------------|------|------------------------------|------------|---------------------|----------------------------|
| Our Reference No: |      | Customer ABN: 59 010 126 100 |            | Freight: \$0.00 GST |                            |
|                   |      | Terms: Net 1                 |            | GST: \$1,430.36     |                            |
| Comment:          | Code | Rate                         | GST        | Sale Amount         | Total Inc GST: \$15,733.96 |
|                   | GST  | 10%                          | \$1,430.36 | \$14,303.60         | Amount Applied: \$0.00     |
| Balance Due:      |      |                              |            |                     | \$15,733.96                |

To Pay EFT please remit funds to  
  
Bank - Westpac  
BSB:   
Account:   
Account Name: Host Group Australia Pty Ltd

HOST GROUP AUSTRALIA PTY LTD

Level 27  
101 Collins St  
Melbourne Vic 3000

Tax Invoice

A.B.N. 54 604 326 801  
A.C.N.

Invoice No: 20240074  
Date: 27/05/2024

Your Reference No

Bill To:  
BMD Constructions Pty Ltd  
1 Sandpiper Ave  
Port of Brisbane QLD 4178  
Australia

| DESCRIPTION                                                              | AMOUNT     | CODE |
|--------------------------------------------------------------------------|------------|------|
| Security and logistic services                                           |            | GST  |
| Dhurjang Ajuet Mawien for week ending 26/05/24 (50 hours * \$28/hr)      | \$1,540.00 | GST  |
| Christopher Kudwel Bayok for week ending 26/05/24 (47.5 hours * \$40/hr) | \$2,090.00 | GST  |
| Jared Hendricks for week ending 26/05/24 (52 hours * \$40/hr)            | \$2,288.00 | GST  |
| Charles Jones for week ending 26/05/24 (50 hours * \$40/hr)              | \$2,200.00 | GST  |
| Darran Foyes for week ending 26/05/24 (47.5 hours * \$40/hr)             | \$2,090.00 | GST  |
| Ilia Manolev for week ending 26/05/24 (47.5 hours * \$40/hr)             | \$2,090.00 | GST  |
| Ester for week ending 26/05/24 (28.5 hours * \$40/hr)                    | \$1,254.00 | GST  |
| Kostadin Manolev for week ending 26/05/24 (47.5 hours * \$40/hr)         | \$2,090.00 | GST  |
| Zaid Mehmood for week ending 26/05/24 (44 hours * \$28/hr)               | \$1,355.20 | GST  |
| Mohamed Ali Brahim for week ending 26/05/24 (44 hours * \$28/hr)         | \$1,355.20 | GST  |
| Bernard Nathan for week ending 26/05/24 (50 hours * \$28/hr)             | \$1,540.00 | GST  |
| Damian White for week ending 26/05/24 (44 hours * \$28/hr)               | \$1,355.20 | GST  |
| Inderjit Kumar for week ending 26/05/24 (50 hours * \$28/hr)             | \$1,540.00 | GST  |
| Abdurashid Ahmed Meleshe for week ending 26/05/24 (44 hours * \$28/hr)   | \$1,355.20 | GST  |
| Thomas Jackmarra Gordon for week ending 26/05/24 (15.5 hours * \$28/hr)  | \$477.40   | GST  |
| Arya Rahimi for week ending 26/05/24 (51 hours * \$28/hr)                | \$1,570.80 | GST  |
| Jasper Benson for week ending 26/05/24 (52 hours * \$28/hr)              | \$1,601.60 | GST  |
| Matthew John Cruikshan for week ending 26/05/24 (15.5 hours * \$28/hr)   | \$477.40   | GST  |

|                   |                              |              |
|-------------------|------------------------------|--------------|
| Our Reference No: | Customer ABN: 59 010 126 100 | Freight:     |
|                   | Terms: Net 1                 | GST:         |
| Comment:          | Total Inc GST:               |              |
|                   | Amount Applied:              |              |
|                   |                              | Balance Due: |

To Pay EFT please remit funds to  
Bank - Westpac  
BSB:   
Account:   
Account Name: Host Group Australia Pty Ltd

HOST GROUP AUSTRALIA PTY LTD

Level 27  
101 Collins St  
Melbourne Vic 3000

Tax Invoice

A.B.N. 54 604 326 801  
A.C.N.

Invoice No: 20240074  
Date: 27/05/2024

Your Reference No

Bill To:  
BMD Constructions Pty Ltd  
1 Sandpiper Ave  
Port of Brisbane QLD 4178  
Australia

| DESCRIPTION                                                           | AMOUNT     | CODE |
|-----------------------------------------------------------------------|------------|------|
| Sam Aime Ngoy for week ending 26/05/24 (44 hours * \$28/hr)           | \$1,355.20 | GST  |
| Byron Hutton for week ending 26/05/24 (48 hours * \$65/hr)            | \$3,432.00 | GST  |
| Mark Joseph Calyn for week ending 26/05/24 (47.5 hours * \$65/hr)     | \$3,396.25 | GST  |
| Gary Angel Ruiz for week ending 26/05/24 (44 hours * \$65/hr)         | \$3,146.00 | GST  |
| Marijan Stavreski for week ending 26/05/24 (44 hours * \$65/hr)       | \$3,146.00 | GST  |
| Christian Yves Techet for week ending 26/05/24 (47.5 hours * \$65/hr) | \$3,396.25 | GST  |
| Noel Khamis Laki for week ending 26/05/24 (44 hours * \$65/hr)        | \$3,146.00 | GST  |
| Yao Adjikou for week ending 26/05/24 (44 hours * \$78/hr)             | \$3,775.20 | GST  |
| Michael Hala for week ending 26/05/24 (44 hours * \$78/hr)            | \$3,775.20 | GST  |
| Kevin Labib for week ending 26/05/24 (44 hours * \$78/hr)             | \$3,775.20 | GST  |
| Matthew Noble for week ending 26/05/24 (28.5 hours * \$78/hr)         | \$2,445.30 | GST  |
| Rikki Trow for week ending 26/05/24 (44 hours * \$78/hr)              | \$3,775.20 | GST  |
| Asif Mahmood for week ending 26/05/24 (28.5 hours * \$78/hr)          | \$2,445.30 | GST  |
| Sher Bayat for week ending 26/05/24 (44 hours * \$78/hr)              | \$3,775.20 | GST  |
| Henry Segi for week ending 26/05/24 (28.5 hours * \$78/hr)            | \$2,445.30 | GST  |
| Andrew Antonion for week ending 26/05/24 (36.5 hours * \$78/hr)       | \$3,131.70 | GST  |
| Taniela Tupou for week ending 26/05/24 (28.5 hours * \$78/hr)         | \$2,445.30 | GST  |
| Anthony Tongia for week ending 26/05/24 (28.5 hours * \$78/hr)        | \$2,445.30 | GST  |
| Saint Clarke for week ending 26/05/24 (28.5 hours * \$78/hr)          | \$2,445.30 | GST  |

|                   |                              |              |
|-------------------|------------------------------|--------------|
| Our Reference No: | Customer ABN: 59 010 126 100 | Freight:     |
|                   | Terms: Net 1                 | GST:         |
| Comment:          | Total Inc GST:               |              |
|                   | Amount Applied:              |              |
|                   |                              | Balance Due: |

To Pay EFT please remit funds to  
Bank - Westpac  
BSB:   
Account:   
Account Name: Host Group Australia Pty Ltd

HOST GROUP AUSTRALIA PTY LTD

Level 27  
101 Collins St  
Melbourne Vic 3000

Tax Invoice

A.B.N. 54 604 326 801  
A.C.N.

Invoice No: 20240074  
Date: 27/05/2024

Your Reference No

Bill To:  
BMD Constructions Pty Ltd  
1 Sandpiper Ave  
Port of Brisbane QLD 4178  
Australia

| DESCRIPTION                                                      | AMOUNT      | CODE |
|------------------------------------------------------------------|-------------|------|
| Simona Nepo for week ending 26/05/24 (28.5 hours * \$78/hr)      | \$2,445.30  | GST  |
| Kriton Paletaoga for week ending 26/05/24 (28.5 hours * \$78/hr) | \$2,445.30  | GST  |
| Hekeira Waipouri for week ending 26/05/24 (36.5 hours * \$78/hr) | \$3,131.70  | GST  |
| Lagi Lagi for week ending 26/05/24 (17 hours * \$78/hr)          | \$1,458.60  | GST  |
| Sheikh Aftab for week ending 26/05/24 (8 hours * \$78/hr)        | \$686.40    | GST  |
| Vae Fui for week ending 26/05/24 (8 hours * \$78/hr)             | \$686.40    | GST  |
| Administration fee per person per week (\$250 * 43 staff)        | \$11,825.00 | GST  |

|                   |  |                              |  |                             |  |
|-------------------|--|------------------------------|--|-----------------------------|--|
| Our Reference No: |  | Customer ABN: 59 010 126 100 |  | Freight: \$0.00 GST         |  |
| Comment:          |  | Terms: Net 1                 |  | GST: \$9,876.90             |  |
|                   |  |                              |  | Total Inc GST: \$108,645.90 |  |
|                   |  |                              |  | Amount Applied: \$0.00      |  |
|                   |  |                              |  | Balance Due: \$108,645.90   |  |

| Code | Rate | GST        | Sale Amount |
|------|------|------------|-------------|
| GST  | 10%  | \$9,876.90 | \$98,769.00 |

To Pay EFT please remit funds to  
  
Bank - Westpac  
BSB:   
Account:   
Account Name: Host Group Australia Pty Ltd



---

**From:** Grant Killen [REDACTED]  
**Sent:** Sat 01/06/2024 9:54:06 AM (UTC+10:00)  
**To:** Sinead Dowling [REDACTED]  
**Cc:** Steve Thomas [REDACTED] Rob Pickard [REDACTED]  
**Subject:** Security invoices  
**Attachment:** Invoice INV-2924.pdf  
**Attachment:** Invoice INV-2923.pdf  
**Attachment:** Invoice INV-2922.pdf  
**Attachment:** Invoice INV-2932.pdf  
**Attachment:** Invoice INV-2926.pdf

Good Afternoon Sinead  
Please find attached security related invoices as follows  
2932-HOST security services  
2924-Secrty services Jindalee Bridge  
2923-Security Catering  
2922-Laundry  
2926-corporate security

**Grant Killen**

Managing Director



[REDACTED] | [REDACTED]

[www.concentricconcepts.com.au](http://www.concentricconcepts.com.au)



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# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
30 May 2024

Invoice Number  
INV-2924

Reference  
Centenary Highway,  
Jindalee Bridge

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description                                     | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------------------|----------|------------|-----|------------|
| Security Services at Jindalee construction site | 64.00    | 80.00      | 10% | 5,120.00   |
| Monday 20th May 2024                            |          |            |     |            |
| Mon 20 May 0600 - 1400 Aaron Flynn              |          |            |     |            |
| Mon 20 May 0600 - 1400 Charlie Repin            |          |            |     |            |
| Mon 20 May 0600 - 1400 Christian Lawson         |          |            |     |            |
| Mon 20 May 0600 - 1400 Emmanuel Jesus Lopez     |          |            |     |            |
| Navarro                                         |          |            |     |            |
| Mon 20 May 0600 - 1400 Ether Levasa             |          |            |     |            |
| Mon 20 May 0600 - 1400 Marley Lupeomanu         |          |            |     |            |
| Mon 20 May 0600 - 1400 Nathan Tumbers           |          |            |     |            |
| Mon 20 May 0630 - 1430 Penisimani Filimoehala   |          |            |     |            |
| Tue 21 May 0600 - 1400 Aaron Flynn              |          |            |     |            |
| Tue 21 May 0600 - 1400 Christian Lawson         |          |            |     |            |
| Tue 21 May 0600 - 1400 Emmanuel Jesus Lopez     |          |            |     |            |
| Navarro                                         |          |            |     |            |
| Tue 21 May 0600 - 1400 Ether Levasa             |          |            |     |            |
| Tue 21 May 0600 - 1400 Jesse Gaber              |          |            |     |            |
| Tue 21 May 0600 - 1400 Timothy Kennedy          |          |            |     |            |
| Tue 21 May 0600 - 1400 Charlie Repin            |          |            |     |            |
| Tue 21 May 0600 - 1400 Nathan Tumbers           |          |            |     |            |
| Subtotal                                        |          |            |     | 10,240.00  |
| TOTAL GST 10%                                   |          |            |     | 1,024.00   |
| TOTAL AUD                                       |          |            |     | 11,264.00  |

Due Date: 6 Jun 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this advice complies with the Wiring Rules (AS/CA S009:2013 or its replacement)'.

# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
30 May 2024

Invoice Number  
INV-2923

Reference  
Catering Security Staff

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description                         | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------|----------|------------|-----|------------|
| Provide catering for Security staff | 20.00    | 40.00      | 10% | 800.00     |
| Monday 27th May                     |          |            |     |            |
| Delivery to site                    | 1.00     | 60.00      | 10% | 60.00      |
| Provide catering for security staff | 20.00    | 40.00      | 10% | 800.00     |
| Tuesday 28th May                    |          |            |     |            |
| Delivery to site                    | 1.00     | 60.00      | 10% | 60.00      |
| Provide catering for security staff | 20.00    | 40.00      | 10% | 800.00     |
| wednesday 29th May                  |          |            |     |            |
| Delivery to site                    | 1.00     | 60.00      | 10% | 60.00      |
| Provide catering for security staff | 20.00    | 40.00      | 10% | 800.00     |
| Thursday 30th May                   |          |            |     |            |
| Dinner supplied for late shift      |          |            |     |            |
| Delivery to site                    | 1.00     | 60.00      | 10% | 60.00      |
| Provide catering for security staff | 20.00    | 40.00      | 10% | 800.00     |
| Friday 31st May                     |          |            |     |            |
| Delivery to site                    | 1.00     | 60.00      | 10% | 60.00      |
| Subtotal                            |          |            |     | 4,300.00   |
| TOTAL GST 10%                       |          |            |     | 430.00     |
| TOTAL AUD                           |          |            |     | 4,730.00   |

Due Date: 6 Jun 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this  
advice complies with the Wiring Rules (AS/CA S009:2013  
or its replacement)'.

# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
30 May 2024

Invoice Number  
INV-2922

Reference  
Security Laundry  
services

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description                                             | Quantity | Unit Price | GST           | Amount AUD |
|---------------------------------------------------------|----------|------------|---------------|------------|
| Wash dry and fold whites laundry separately             | 2.00     | 32.00      | 10%           | 64.00      |
| Pick up and delivery. 4 pick ups and drop offs in total | 4.00     | 60.00      | 10%           | 240.00     |
|                                                         |          |            | Subtotal      | 304.00     |
|                                                         |          |            | TOTAL GST 10% | 30.40      |
|                                                         |          |            | TOTAL AUD     | 334.40     |

Due Date: 6 Jun 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this advice complies with the Wiring Rules (AS/CA S009:2013 or its replacement)'.

# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
30 May 2024

Invoice Number  
INV-2932

Reference  
Security Services  
HOST

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description                                                   | Quantity | Unit Price | GST | Amount AUD |
|---------------------------------------------------------------|----------|------------|-----|------------|
| Supply security services in accordance with HOST requirements | 1.00     | 41,225.00  | 10% | 41,225.00  |
| Subtotal                                                      |          |            |     | 41,225.00  |
| TOTAL GST 10%                                                 |          |            |     | 4,122.50   |
| TOTAL AUD                                                     |          |            |     | 45,347.50  |

Due Date: 6 Jun 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this advice complies with the Wiring Rules (AS/CA S009:2013 or its replacement)'.



# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
30 May 2024

Invoice Number  
INV-2926

Reference  
Corporate Office, 1  
Sandpiper Avenue Port  
of Brisbane

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description                                                                             | Quantity | Unit Price | GST | Amount AUD |
|-----------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Conduct security duties at corporate office located 1 sandpiper Avenue Port of Brisbane | 116.00   | 80.00      | 10% | 9,280.00   |
| Monday 20th May 2024<br>0730-1730 2 x Guards                                            |          |            |     |            |
| Tuesday 21st May 2024<br>0730-1730 x 2 Guards                                           |          |            |     |            |
| Wednesday 22nd May 2024<br>0600-1800                                                    |          |            |     |            |
| Thursday 23rd May 2024<br>0600-1800                                                     |          |            |     |            |
| Friday 24th 2024<br>0600-1800                                                           |          |            |     |            |
| Residential Security consultant 1800-0600 x 2<br>Saturday 18th May - Sunday 26th May    | 8.00     | 1,450.00   | 10% | 11,600.00  |
| 2 x days of CS                                                                          | 2.00     | 1,300.00   | 10% | 2,600.00   |
| Hertz Hire vehicle<br>Saturday 18th May 2024-1st June                                   | 2.00     | 1,384.00   | 10% | 2,768.00   |
| Subtotal                                                                                |          |            |     | 26,248.00  |
| TOTAL GST 10%                                                                           |          |            |     | 2,624.80   |
| TOTAL AUD                                                                               |          |            |     | 28,872.80  |

Due Date: 6 Jun 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this advice complies with the Wiring Rules (AS/CA S009:2013 or its replacement)'.

---

**From:** Grant Killen [REDACTED]  
**Sent:** Sat 01/06/2024 10:00:13 AM (UTC+10:00)  
**To:** Sinead Dowling [REDACTED]  
**Cc:** Steve Thomas [REDACTED] Rob  
Pickard [REDACTED]  
**Subject:** Security services invoice 2908  
**Attachment:** Invoice INV-2908.pdf

Hi Sinead,  
It looks like I accidentally left the HOST security invoice off last week as it wasn't in the remittance  
My apologies -I have attached it here

**Grant Killen**

Managing Director



[REDACTED] | [REDACTED]

[www.concentricconcepts.com.au](http://www.concentricconcepts.com.au)



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# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
24 May 2024

Invoice Number  
INV-2908

Reference  
Security Services  
(HOST)

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description                                                                | Quantity | Unit Price | GST | Amount AUD |
|----------------------------------------------------------------------------|----------|------------|-----|------------|
| Provide security services as per HOST invoice for Centenary Bridge upgrade | 1.00     | 45,900.00  | 10% | 45,900.00  |
| Subtotal                                                                   |          |            |     | 45,900.00  |
| TOTAL GST 10%                                                              |          |            |     | 4,590.00   |
| TOTAL AUD                                                                  |          |            |     | 50,490.00  |

Due Date: 31 May 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this advice complies with the Wiring Rules (AS/CA S009:2013 or its replacement)'.

---

**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Thur 06/06/2024 7:22:53 PM (UTC+10:00)  
**To:** Sinead Dowling [REDACTED]  
**Cc:** Rob Pickard [REDACTED]  
**Subject:** Invoice for May 2025 Inv # 20240079  
**Attachment:** INV 20240079.pdf

Hi Sinead,

Please find attached the abovementioned invoice for May 2024.

Thanks

Gary Samuel  
HOST EPCM

**Level 27**  
**101 Collins St**  
**Melbourne Vic 3000**

COM.0001.0004.7424\_0001



---

**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Fri 07/06/2024 8:54:15 AM (UTC+10:00)  
**To:** Sinead Dowling [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for w/e 02/06/24  
**Attachment:** INV 20240078.pdf  
**Attachment:** INV 20240077.pdf  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 02  
JUN.pdf

Hi Sinead,

Please find attached invoices re the abovementioned, including a summary.

Regards

Gary Samuel  
HOST EPCM

HOST GROUP AUSTRALIA PTY LTD

Level 27  
101 Collins St  
Melbourne Vic 3000

Tax Invoice

A.B.N. 54 604 326 801  
A.C.N.

Invoice No: 20240078  
Date: 3/06/2024

Your Reference No

Bill To:

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
Port of Brisbane QLD 4178  
Australia

| DESCRIPTION                                                     | AMOUNT     | CODE |
|-----------------------------------------------------------------|------------|------|
| Security & logistics services                                   |            | GST  |
| Taylor Cameron for week ending 02/06/24 (50 hours * \$72.52)    | \$3,988.60 | GST  |
| Michael Davern for week ending 02/06/24 (40 hours * \$72.52)    | \$3,190.88 | GST  |
| Glenn Littlechild for week ending 02/06/24 (50 hours * \$72.52) | \$3,988.60 | GST  |
| Sam Nocher for week ending 02/06/24 (50 hours * \$72.52)        | \$3,988.60 | GST  |
| Matthew Lovus for week ending 02/06/24 (8 hours * \$72.52)      | \$638.18   | GST  |
| Richard Ruotolo for week ending 02/06/24 (8 hours * \$72.52)    | \$638.17   | GST  |
| Administration fee per person per week (\$250 * 6 staff)        | \$1,650.00 | GST  |

|                   |      |                              |            |                     |                            |
|-------------------|------|------------------------------|------------|---------------------|----------------------------|
| Our Reference No: |      | Customer ABN: 59 010 126 100 |            | Freight: \$0.00 GST |                            |
|                   |      | Terms: Net 1                 |            | GST: \$1,643.91     |                            |
| Comment:          | Code | Rate                         | GST        | Sale Amount         | Total Inc GST: \$18,083.03 |
|                   | GST  | 10%                          | \$1,643.91 | \$16,439.12         | Amount Applied: \$0.00     |
| Balance Due:      |      |                              |            |                     | \$18,083.03                |

To Pay EFT please remit funds to

Bank - Westpac  
BSB:   
Account:   
Account Name: Host Group Australia Pty Ltd

HOST GROUP AUSTRALIA PTY LTD

Level 27  
101 Collins St  
Melbourne Vic 3000

Tax Invoice

A.B.N. 54 604 326 801  
A.C.N.

Invoice No: 20240077  
Date: 3/06/2024

Your Reference No

Bill To:

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
Port of Brisbane QLD 4178  
Australia

| DESCRIPTION                                                            | AMOUNT     | CODE |
|------------------------------------------------------------------------|------------|------|
| Security and logistic services                                         |            | GST  |
| Dhurjang Ajuet Mawien for week ending 02/06/24 (41 hours * \$28/hr)    | \$1,262.80 | GST  |
| Christopher Kudwel Bayok for week ending 02/06/24 (41 hours * \$40/hr) | \$1,804.00 | GST  |
| Jared Hendricks for week ending 02/06/24 (33 hours * \$40/hr)          | \$1,452.00 | GST  |
| Charles Jones for week ending 02/06/24 (41 hours * \$40/hr)            | \$1,804.00 | GST  |
| Darran Foyne for week ending 02/06/24 (41 hours * \$40/hr)             | \$1,804.00 | GST  |
| Ilia Manolev for week ending 02/06/24 (32 hours * \$40/hr)             | \$1,408.00 | GST  |
| Kostadin Manolev for week ending 02/06/24 (32 hours * \$40/hr)         | \$1,408.00 | GST  |
| Mohamed Ali Brahim for week ending 02/06/24 (32 hours * \$28/hr)       | \$985.60   | GST  |
| Bernard Nathan for week ending 02/06/24 (24 hours * \$28/hr)           | \$739.20   | GST  |
| Damian White for week ending 02/06/24 (41 hours * \$28/hr)             | \$1,262.80 | GST  |
| Inderjit Kumar for week ending 02/06/24 (41 hours * \$28/hr)           | \$1,262.80 | GST  |
| Christian Yves Techt for week ending 02/06/24 (41 hours * \$28/hr)     | \$1,262.80 | GST  |
| Jasper Benson for week ending 02/06/24 (41 hours * \$28/hr)            | \$1,262.80 | GST  |
| Sam Aime Ngoy for week ending 02/06/24 (33 hours * \$28/hr)            | \$1,016.40 | GST  |
| Byron Hutton for week ending 02/06/24 (32 hours * \$65/hr)             | \$2,288.00 | GST  |
| Mark Joseph Calyn for week ending 02/06/24 (25 hours * \$65/hr)        | \$1,787.50 | GST  |
| Gary Angel Ruiz for week ending 02/06/24 (33 hours * \$65/hr)          | \$2,359.50 | GST  |
| Marijan Stavreski for week ending 02/06/24 (32 hours * \$65/hr)        | \$2,288.00 | GST  |

|                   |                              |              |
|-------------------|------------------------------|--------------|
| Our Reference No: | Customer ABN: 59 010 126 100 | Freight:     |
|                   | Terms: Net 1                 | GST:         |
| Comment:          | Total Inc GST:               |              |
|                   | Amount Applied:              |              |
|                   |                              | Balance Due: |

To Pay EFT please remit funds to

Bank - Westpac  
BSB [REDACTED]  
Account [REDACTED]  
Account Name: Host Group Australia Pty Ltd

HOST GROUP AUSTRALIA PTY LTD

Level 27  
101 Collins St  
Melbourne Vic 3000

Tax Invoice

A.B.N. 54 604 326 801  
A.C.N.

Invoice No: 20240077  
Date: 3/06/2024

Your Reference No

Bill To:  
BMD Constructions Pty Ltd  
1 Sandpiper Ave  
Port of Brisbane QLD 4178  
Australia

| DESCRIPTION                                                  | AMOUNT     | CODE |
|--------------------------------------------------------------|------------|------|
| Yao Adjikou for week ending 02/06/24 (41 hours * \$78/hr)    | \$3,517.80 | GST  |
| Michael Hala for week ending 02/06/24 (9 hours * \$78/hr)    | \$772.20   | GST  |
| Kevin Labib for week ending 02/06/24 (41 hours * \$78/hr)    | \$3,517.80 | GST  |
| Matthew Noble for week ending 02/06/24 (41 hours * \$78/hr)  | \$3,517.80 | GST  |
| Rikki Trow for week ending 02/06/24 (25 hours * \$78/hr)     | \$2,145.00 | GST  |
| Henry Segi for week ending 02/06/24 (9 hours * \$78/hr)      | \$772.20   | GST  |
| Andrew Antonion for week ending 02/06/24 (9 hours * \$78/hr) | \$772.20   | GST  |
| Anthony Tongia for week ending 02/06/24 (9 hours * \$78/hr)  | \$772.20   | GST  |
| Simona Nepo for week ending 02/06/24 (9 hours * \$78/hr)     | \$772.20   | GST  |
| Lagi Lagi for week ending 02/06/24 (41 hours * \$78/hr)      | \$3,517.80 | GST  |
| Administration fee per person per week (\$250 * 28 staff)    | \$7,700.00 | GST  |

|                   |  |                              |                        |
|-------------------|--|------------------------------|------------------------|
| Our Reference No: |  | Customer ABN: 59 010 126 100 | Freight: \$0.00 GST    |
| Comment:          |  | Terms: Net 1                 | GST: \$5,021.40        |
|                   |  | Total Inc GST: \$55,235.40   | Amount Applied: \$0.00 |
|                   |  | Balance Due: \$55,235.40     |                        |

| Code | Rate | GST        | Sale Amount |
|------|------|------------|-------------|
| GST  | 10%  | \$5,021.40 | \$50,214.00 |

To Pay EFT please remit funds to  
Bank - Westpac  
BSB  
Account  
Account Name: Host Group Australia Pty Ltd



**HOST EPCM**  
 WK END 02/06/2024  
 CASUAL RATES - SECURITY AND LOGISTIC SERVICES

| INVOICE- FULL HRLY RATE                                   |                |                 |                  |                 |                   |
|-----------------------------------------------------------|----------------|-----------------|------------------|-----------------|-------------------|
| JOB TITLE                                                 | FULL HRLY RATE | HOURS           | TOTAL EXC GST    | GST             | TOTAL INC GST     |
| <b>Security - Level 1</b>                                 |                |                 |                  |                 |                   |
| Dhurjang Ajuet Mawien                                     | 78.00          | 41.00           | 3,198.00         | 319.80          | 3,517.80          |
| Chrisopher Kudwel Bayok                                   | 90.00          | 41.00           | 3,690.00         | 369.00          | 4,059.00          |
| Jared Hendricks                                           | 90.00          | 33.00           | 2,970.00         | 297.00          | 3,267.00          |
| Charles Jones                                             | 90.00          | 41.00           | 3,690.00         | 369.00          | 4,059.00          |
| Darran Foynes                                             | 90.00          | 41.00           | 3,690.00         | 369.00          | 4,059.00          |
| Ilia Manolev                                              | 90.00          | 32.00           | 2,880.00         | 288.00          | 3,168.00          |
| Ester                                                     | 90.00          | -               | -                | -               | -                 |
| Kostadin Manolev                                          | 90.00          | 32.00           | 2,880.00         | 288.00          | 3,168.00          |
|                                                           |                | <b>261.00</b>   | <b>22,998.00</b> | <b>2,299.80</b> | <b>25,297.80</b>  |
| <b>Security Level 2</b>                                   |                |                 |                  |                 |                   |
| Zaid Mehmood                                              | 78.00          | -               | -                | -               | -                 |
| Mohamed Ali Ibrahim                                       | 78.00          | 32.00           | 2,496.00         | 249.60          | 2,745.60          |
| Bernard Nathan                                            | 78.00          | 24.00           | 1,872.00         | 187.20          | 2,059.20          |
| Damian White                                              | 78.00          | 41.00           | 3,198.00         | 319.80          | 3,517.80          |
| Inderjit Kumar                                            | 78.00          | 41.00           | 3,198.00         | 319.80          | 3,517.80          |
| Abdurashid Ahmed Meleshe                                  | 78.00          | -               | -                | -               | -                 |
| Christian Yves Techt                                      | 78.00          | 41.00           | 3,198.00         | 319.80          | 3,517.80          |
| Thomas Jackmarra Gordon                                   | 78.00          | -               | -                | -               | -                 |
| Arya Rahimi                                               | 78.00          | -               | -                | -               | -                 |
| Jasper Benson                                             | 78.00          | 41.00           | 3,198.00         | 319.80          | 3,517.80          |
|                                                           |                | <b>220.00</b>   | <b>17,160.00</b> | <b>1,716.00</b> | <b>18,876.00</b>  |
| <b>Security - Level 3</b>                                 |                |                 |                  |                 |                   |
| Sam Aime Ngoy                                             | 78.00          | 33.00           | 2,574.00         | 257.40          | 2,831.40          |
| Matthew John Cruikshan                                    | 78.00          | -               | -                | -               | -                 |
|                                                           |                | <b>33.00</b>    | <b>2,574.00</b>  | <b>257.40</b>   | <b>2,831.40</b>   |
| <b>Security - Level 4</b>                                 |                |                 |                  |                 |                   |
| Byron Hutton                                              | 65.00          | 32.00           | 2,080.00         | 208.00          | 2,288.00          |
| Mark Joseph Calyn                                         | 65.00          | 25.00           | 1,625.00         | 162.50          | 1,787.50          |
| Gary Angel Ruiz                                           | 65.00          | 33.00           | 2,145.00         | 214.50          | 2,359.50          |
| Marijan Stavreski                                         | 65.00          | 32.00           | 2,080.00         | 208.00          | 2,288.00          |
| Noel Khamis Laki                                          | 65.00          | -               | -                | -               | -                 |
|                                                           |                | <b>122.00</b>   | <b>7,930.00</b>  | <b>793.00</b>   | <b>8,723.00</b>   |
| <b>Security staff</b>                                     |                |                 |                  |                 |                   |
| Yao Adjikou                                               | 78.00          | 41.00           | 3,198.00         | 319.80          | 3,517.80          |
| Michael Hala                                              | 78.00          | 9.00            | 702.00           | 70.20           | 772.20            |
| Kevin Labib                                               | 78.00          | 41.00           | 3,198.00         | 319.80          | 3,517.80          |
| Matthew Noble                                             | 78.00          | 41.00           | 3,198.00         | 319.80          | 3,517.80          |
| Rikki Trow                                                | 78.00          | 25.00           | 1,950.00         | 195.00          | 2,145.00          |
| Asif Mahmood                                              | 78.00          | -               | -                | -               | -                 |
| Sher Bayat                                                | 78.00          | -               | -                | -               | -                 |
| Henry Segi                                                | 78.00          | 9.00            | 702.00           | 70.20           | 772.20            |
| Andrew Antonion                                           | 78.00          | 9.00            | 702.00           | 70.20           | 772.20            |
| Taniela Tupou                                             | 78.00          | -               | -                | -               | -                 |
| Anthony Tongia                                            | 78.00          | 9.00            | 702.00           | 70.20           | 772.20            |
| Saint Clarke                                              | 78.00          | -               | -                | -               | -                 |
| Simona Nepo                                               | 78.00          | 9.00            | 702.00           | 70.20           | 772.20            |
| Kriton Paletaoga                                          | 78.00          | -               | -                | -               | -                 |
| Hekeira Waipouri                                          | 78.00          | -               | -                | -               | -                 |
| Lagi Lagi                                                 | 78.00          | 41.00           | 3,198.00         | 319.80          | 3,517.80          |
| Sheikh Aftab                                              | 78.00          | -               | -                | -               | -                 |
| Vae Fui                                                   | 78.00          | -               | -                | -               | -                 |
|                                                           |                | <b>234.00</b>   | <b>18,252.00</b> | <b>1,825.20</b> | <b>20,077.20</b>  |
| <b>VCS staff (charge out rates only provided here)</b>    |                |                 |                  |                 |                   |
| Taylor Cameron                                            | 72.52          | 50.00           | 3,626.00         | 362.60          | 3,988.60          |
| Michael Davern                                            | 72.52          | 40.00           | 2,900.80         | 290.08          | 3,190.88          |
| Matthew Lovus                                             | 72.52          | 8.00            | 580.16           | 58.02           | 638.18            |
| Richard Ruotolo                                           | 72.52          | 8.00            | 580.16           | 58.02           | 638.18            |
| Glenn Littlechild                                         | 72.52          | 50.00           | 3,626.00         | 362.60          | 3,988.60          |
| Sam Nocher                                                | 72.52          | 50.00           | 3,626.00         | 362.60          | 3,988.60          |
|                                                           |                | <b>206.00</b>   | <b>14,939.12</b> | <b>1,493.91</b> | <b>16,433.03</b>  |
|                                                           |                |                 | -                | -               | -                 |
|                                                           |                |                 | -                | -               | -                 |
| Administration fee per person per week (\$250 * 34 staff) |                |                 | 8,500.00         | 850.00          | 9,350.00          |
| <b>OVERALL TOTAL</b>                                      |                | <b>1,076.00</b> | <b>92,353.12</b> | <b>9,235.31</b> | <b>101,588.43</b> |

COM.0001.0004.7494\_0001

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**From:** Grant Killen [REDACTED]  
**Sent:** Fri 07/06/2024 3:22:58 PM (UTC+10:00)  
**To:** Sinead Dowling [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve Thomas [REDACTED]  
**Subject:** Security related invoices  
**Attachment:** Invoice INV-2961.pdf  
**Attachment:** Invoice INV-2962.pdf  
**Attachment:** Invoice INV-2963.pdf

Hi Sinead,  
Please find attached invoicing for security related services  
Have a great weekend

**Grant Killen**

Managing Director



[REDACTED] | [REDACTED]  
[www.concentricconcepts.com.au](http://www.concentricconcepts.com.au)



*The content of this message is confidential. If you have received it by mistake, please inform us by an email reply and delete the message. It is forbidden to copy, forward, or in any way reveal the contents of this message to anyone. Concentric Concepts cannot guarantee the integrity and security of this email over the Internet. Therefore, Concentric Concepts will not be held liable for any damage caused by the email. The views and opinions included in this email belong to their author and do not necessarily mirror the views and opinions of the company. Our team members are not authorised to make any defamatory clauses, infringe, or authorise infringement of any legal right. Therefore, the company will not take any liability for such statements included in emails. In case of any damages or other liabilities arising, team members are fully responsible for the content of their emails. Our payment terms and terms of service are subject to change without notice. See our terms at <http://www.concentricconcepts.com.au>*



# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
7 Jun 2024

Invoice Number  
INV-2961

Reference  
Security Services  
HOST

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description                                                   | Quantity | Unit Price | GST | Amount AUD |
|---------------------------------------------------------------|----------|------------|-----|------------|
| Supply security services in accordance with HOST requirements | 1.00     | 26,609.09  | 10% | 26,609.09  |
| Subtotal                                                      |          |            |     | 26,609.09  |
| TOTAL GST 10%                                                 |          |            |     | 2,660.91   |
| TOTAL AUD                                                     |          |            |     | 29,270.00  |

Due Date: 14 Jun 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this advice complies with the Wiring Rules (AS/CA S009:2013 or its replacement)'.

# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
7 Jun 2024

Invoice Number  
INV-2962

Reference  
Security Laundry  
services

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description                                             | Quantity | Unit Price | GST           | Amount AUD |
|---------------------------------------------------------|----------|------------|---------------|------------|
| Wash dry and fold whites laundry separately             | 2.00     | 32.00      | 10%           | 64.00      |
| Pick up and delivery. 2 pick ups and drop offs in total | 2.00     | 60.00      | 10%           | 120.00     |
| Express service                                         |          |            |               |            |
| wash dry and fold only                                  | 5.00     | 49.00      | 10%           | 245.00     |
| Wash dry and fold only                                  | 5.00     | 49.00      | 10%           | 245.00     |
| Wash dry and fold whites laundry separately             | 2.00     | 49.00      | 10%           | 98.00      |
| Weekend Service                                         | 2.00     | 49.00      | 10%           | 98.00      |
| Wash dry and fold only                                  | 4.00     | 49.00      | 10%           | 196.00     |
| Wash dry and fold whites laundry separately             | 2.00     | 49.00      | 10%           | 98.00      |
| Wash dry and fold onl                                   | 2.00     | 49.00      | 10%           | 98.00      |
| Wash dry and fold whites laundry separately             | 2.00     | 49.00      | 10%           | 98.00      |
| Wash dry and fold whites laundry separately             | 2.00     | 49.00      | 10%           | 98.00      |
|                                                         |          |            | Subtotal      | 1,458.00   |
|                                                         |          |            | TOTAL GST 10% | 145.80     |
|                                                         |          |            | TOTAL AUD     | 1,603.80   |

Due Date: 14 Jun 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this advice complies with the Wiring Rules (AS/CA S009:2013 or its replacement)'.

# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
7 Jun 2024

Invoice Number  
INV-2963

Reference  
Catering Security Staff

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description                         | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------|----------|------------|-----|------------|
| Provide catering for Security staff | 20.00    | 40.00      | 10% | 800.00     |
| Monday 3rd June                     |          |            |     |            |
| Delivery to site                    | 1.00     | 60.00      | 10% | 60.00      |
| Provide catering for security staff | 20.00    | 40.00      | 10% | 800.00     |
| Tuesday 4th June                    |          |            |     |            |
| Delivery to site                    | 1.00     | 60.00      | 10% | 60.00      |
| Provide catering for security staff | 20.00    | 40.00      | 10% | 800.00     |
| wednesday 5th June                  |          |            |     |            |
| Delivery to site                    | 1.00     | 60.00      | 10% | 60.00      |
| Provide catering for security staff | 20.00    | 40.00      | 10% | 800.00     |
| Thursday 6th June                   |          |            |     |            |
| Dinner supplied for late shift      |          |            |     |            |
| Delivery to site                    | 1.00     | 60.00      | 10% | 60.00      |
| Provide catering for security staff | 20.00    | 40.00      | 10% | 800.00     |
| Friday 7th June                     |          |            |     |            |
| Delivery to site                    | 1.00     | 60.00      | 10% | 60.00      |
| Subtotal                            |          |            |     | 4,300.00   |
| TOTAL GST 10%                       |          |            |     | 430.00     |
| TOTAL AUD                           |          |            |     | 4,730.00   |

Due Date: 14 Jun 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this  
advice complies with the Wiring Rules (AS/CA S009:2013  
or its replacement)'.

---

**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Fri 14/06/2024 11:26:53 AM (UTC+10:00)  
**To:** Sinead Dowling [REDACTED]  
**Cc:** Steve Thomas [REDACTED] Rob  
Pickard [REDACTED]  
**Subject:** Invoices for w/e 09/06/24  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 09  
JUN.pdf  
**Attachment:** INV 20240082.pdf  
**Attachment:** INV 20240081.pdf

Hi Sinead,

Please find attached invoices re the abovementioned, including a summary.

Regards

Gary Samuel  
HOST EPCM





**HOST EPCM**  
 WK END 09/06/2024  
 CASUAL RATES - SECURITY AND LOGISTIC SERVICES

| INVOICE- FULL HRLY RATE                                   |                |                 |                  |                 |                   |
|-----------------------------------------------------------|----------------|-----------------|------------------|-----------------|-------------------|
| JOB TITLE                                                 | FULL HRLY RATE | HOURS           | TOTAL EXC GST    | GST             | TOTAL INC GST     |
| <b>Security - Level 1</b>                                 |                |                 |                  |                 |                   |
| Dhurjang Ajuet Mawien                                     | 78.00          | 33.00           | 2,574.00         | 257.40          | 2,831.40          |
| Chrisopher Kudwel Bayok                                   | 90.00          | 41.50           | 3,735.00         | 373.50          | 4,108.50          |
| Jared Hendricks                                           | 90.00          | -               | -                | -               | -                 |
| Charles Jones                                             | 90.00          | 41.50           | 3,735.00         | 373.50          | 4,108.50          |
| Darran Foynes                                             | 90.00          | 41.50           | 3,735.00         | 373.50          | 4,108.50          |
| Ilia Manolev                                              | 90.00          | -               | -                | -               | -                 |
| Ester                                                     | 90.00          | -               | -                | -               | -                 |
| Kostadin Manolev                                          | 90.00          | -               | -                | -               | -                 |
|                                                           |                | <b>157.50</b>   | <b>13,779.00</b> | <b>1,377.90</b> | <b>15,156.90</b>  |
| <b>Security Level 2</b>                                   |                |                 |                  |                 |                   |
| Zaid Mehmood                                              | 78.00          | -               | -                | -               | -                 |
| Mohamed Ali Brahim                                        | 78.00          | -               | -                | -               | -                 |
| Bernard Nathan                                            | 78.00          | -               | -                | -               | -                 |
| Damian White                                              | 78.00          | 33.00           | 2,574.00         | 257.40          | 2,831.40          |
| Inderjit Kumar                                            | 78.00          | 13.00           | 1,014.00         | 101.40          | 1,115.40          |
| Abdurashid Ahmed Meleshe                                  | 78.00          | -               | -                | -               | -                 |
| Christian Yves Tech                                       | 78.00          | 41.50           | 3,237.00         | 323.70          | 3,560.70          |
| Thomas Jackmarra Gordon                                   | 78.00          | -               | -                | -               | -                 |
| Arya Rahimi                                               | 78.00          | 33.50           | 2,613.00         | 261.30          | 2,874.30          |
| Jasper Benson                                             | 78.00          | 41.50           | 3,237.00         | 323.70          | 3,560.70          |
|                                                           |                | <b>162.50</b>   | <b>12,675.00</b> | <b>1,267.50</b> | <b>13,942.50</b>  |
| <b>Security - Level 3</b>                                 |                |                 |                  |                 |                   |
| Sam Aime Ngoy                                             | 78.00          | 41.50           | 3,237.00         | 323.70          | 3,560.70          |
| Matthew John Cruikshan                                    | 78.00          | -               | -                | -               | -                 |
|                                                           |                | <b>41.50</b>    | <b>3,237.00</b>  | <b>323.70</b>   | <b>3,560.70</b>   |
| <b>Security - Level 4</b>                                 |                |                 |                  |                 |                   |
| Byron Hutton                                              | 65.00          | -               | -                | -               | -                 |
| Mark Joseph Calyn                                         | 65.00          | 25.50           | 1,657.50         | 165.75          | 1,823.25          |
| Gary Angel Ruiz                                           | 65.00          | 41.50           | 2,697.50         | 269.75          | 2,967.25          |
| Marijan Stavreski                                         | 65.00          | -               | -                | -               | -                 |
| Noel Khamis Laki                                          | 65.00          | -               | -                | -               | -                 |
|                                                           |                | <b>67.00</b>    | <b>4,355.00</b>  | <b>435.50</b>   | <b>4,790.50</b>   |
| <b>Security staff</b>                                     |                |                 |                  |                 |                   |
| Yao Adjikou                                               | 78.00          | 41.50           | 3,237.00         | 323.70          | 3,560.70          |
| Michael Hala                                              | 78.00          | 41.50           | 3,237.00         | 323.70          | 3,560.70          |
| Kevin Labib                                               | 78.00          | 41.50           | 3,237.00         | 323.70          | 3,560.70          |
| Matthew Noble                                             | 78.00          | 25.50           | 1,989.00         | 198.90          | 2,187.90          |
| Rikki Trow                                                | 78.00          | -               | -                | -               | -                 |
| Asif Mahmood                                              | 78.00          | -               | -                | -               | -                 |
| Sher Bayat                                                | 78.00          | -               | -                | -               | -                 |
| Henry Segi                                                | 78.00          | 41.50           | 3,237.00         | 323.70          | 3,560.70          |
| Andrew Antonion                                           | 78.00          | -               | -                | -               | -                 |
| Titiona Notoa                                             | 78.00          | 41.50           | 3,237.00         | 323.70          | 3,560.70          |
| Anthony Tongia                                            | 78.00          | 41.50           | 3,237.00         | 323.70          | 3,560.70          |
| Taeatu Saulia                                             | 78.00          | 24.00           | 1,872.00         | 187.20          | 2,059.20          |
| Simona Nepo                                               | 78.00          | 33.00           | 2,574.00         | 257.40          | 2,831.40          |
| Sosaia Ale                                                | 78.00          | 8.00            | 624.00           | 62.40           | 686.40            |
| Hekeira Waipouri                                          | 78.00          | 32.50           | 2,535.00         | 253.50          | 2,788.50          |
| Lagi Lagi                                                 | 78.00          | 41.50           | 3,237.00         | 323.70          | 3,560.70          |
| Finau Manu                                                | 78.00          | 24.00           | 1,872.00         | 187.20          | 2,059.20          |
| Atieli Pakalani                                           | 78.00          | 17.50           | 1,365.00         | 136.50          | 1,501.50          |
|                                                           |                | <b>455.00</b>   | <b>35,490.00</b> | <b>3,549.00</b> | <b>39,039.00</b>  |
| <b>VCS staff</b>                                          |                |                 |                  |                 |                   |
| Taylor Cameron                                            | 72.52          | 41.00           | 2,973.32         | 297.33          | 3,270.65          |
| Michael Davern                                            | 72.52          | 24.00           | 1,740.48         | 174.05          | 1,914.53          |
| Steve Richards                                            | 72.52          | 32.50           | 2,356.90         | 235.69          | 2,592.59          |
| Shadie Najjar                                             | 72.52          | 16.50           | 1,196.58         | 119.66          | 1,316.24          |
| Glenn Littlechild                                         | 72.52          | 40.00           | 2,900.80         | 290.08          | 3,190.88          |
| Sam Nocher                                                | 72.52          | 46.00           | 3,335.92         | 333.59          | 3,669.51          |
|                                                           |                | <b>200.00</b>   | <b>14,504.00</b> | <b>1,450.40</b> | <b>15,954.40</b>  |
|                                                           |                |                 |                  | -               | -                 |
|                                                           |                |                 |                  | -               | -                 |
| Administration fee per person per week (\$250 * 32 staff) |                |                 | 8,000.00         | 800.00          | 8,800.00          |
| <b>OVERALL TOTAL</b>                                      |                | <b>1,083.50</b> | <b>92,040.00</b> | <b>9,204.00</b> | <b>101,244.00</b> |

COM.0001.0004.7531\_0001

HOST GROUP AUSTRALIA PTY LTD

Level 27  
101 Collins St  
Melbourne Vic 3000

Tax Invoice

A.B.N. 54 604 326 801  
A.C.N.

Invoice No: 20240082  
Date: 10/06/2024

Your Reference No

Bill To:  
BMD Constructions Pty Ltd  
1 Sandpiper Ave  
Port of Brisbane QLD 4178  
Australia

| DESCRIPTION                                                     | AMOUNT     | CODE |
|-----------------------------------------------------------------|------------|------|
| Security & logistics services                                   |            | GST  |
| Taylor Cameron for week ending 09/06/24 (41 hours * \$72.52)    | \$3,270.65 | GST  |
| Michael Davern for week ending 09/06/24 (24 hours * \$72.52)    | \$1,914.53 | GST  |
| Steve Richards for week ending 09/06/24 (32.5 hours * \$72.52)  | \$2,592.59 | GST  |
| Shadie Najjar for week ending 09/06/24 (16.5 hours * \$72.52)   | \$1,316.24 | GST  |
| Glenn Littlechild for week ending 09/06/24 (40 hours * \$72.52) | \$3,190.88 | GST  |
| Sam Nocher for week ending 09/06/24 (46 hours * \$72.52)        | \$3,669.51 | GST  |
| Administration fee per person per week (\$250 * 6 staff)        | \$1,650.00 | GST  |

|                   |      |                              |            |                     |                            |
|-------------------|------|------------------------------|------------|---------------------|----------------------------|
| Our Reference No: |      | Customer ABN: 59 010 126 100 |            | Freight: \$0.00 GST |                            |
|                   |      | Terms: Net 1                 |            | GST: \$1,600.40     |                            |
| Comment:          | Code | Rate                         | GST        | Sale Amount         | Total Inc GST: \$17,604.40 |
|                   | GST  | 10%                          | \$1,600.40 | \$16,004.00         | Amount Applied: \$0.00     |
| Balance Due:      |      |                              |            |                     | \$17,604.40                |

To Pay EFT please remit funds to  
  
Bank - Westpac  
BSB:   
Account:   
Account Name: Host Group Australia Pty Ltd

HOST GROUP AUSTRALIA PTY LTD

Level 27  
101 Collins St  
Melbourne Vic 3000

Tax Invoice

A.B.N. 54 604 326 801  
A.C.N.

Invoice No: 20240081  
Date: 10/06/2024

Your Reference No

Bill To:  
BMD Constructions Pty Ltd  
1 Sandpiper Ave  
Port of Brisbane QLD 4178  
Australia

| DESCRIPTION                                                              | AMOUNT     | CODE |
|--------------------------------------------------------------------------|------------|------|
| Security and logistic services                                           |            | GST  |
| Dhurjang Ajuet Mawien for week ending 09/06/24 (33 hours * \$28/hr)      | \$1,016.40 | GST  |
| Christopher Kudwel Bayok for week ending 09/06/24 (41.5 hours * \$40/hr) | \$1,826.00 | GST  |
| Charles Jones for week ending 09/06/24 (41.5 hours * \$40/hr)            | \$1,826.00 | GST  |
| Darran Foyes for week ending 09/06/24 (41.5 hours * \$40/hr)             | \$1,826.00 | GST  |
| Damian White for week ending 09/06/24 (33 hours * \$28/hr)               | \$1,016.40 | GST  |
| Inderjit Kumar for week ending 09/06/24 (13 hours * \$28/hr)             | \$400.40   | GST  |
| Christian Yves Techt for week ending 09/06/24 (41.5 hours * \$28/hr)     | \$1,278.20 | GST  |
| Arya Rahimi for week ending 09/06/24 (33.5 hours * \$28/hr)              | \$1,031.80 | GST  |
| Jasper Benson for week ending 09/06/24 (41.5 hours * \$28/hr)            | \$1,278.20 | GST  |
| Sam Aime Ngoy for week ending 09/06/24 (41.5 hours * \$28/hr)            | \$1,278.20 | GST  |
| Mark Joseph Calyn for week ending 09/06/24 (25.5 hours * \$65/hr)        | \$1,823.25 | GST  |
| Gary Angel Ruiz for week ending 09/06/24 (41.5 hours * \$65/hr)          | \$2,967.25 | GST  |
| Yao Adjikou for week ending 09/06/24 (41.5 hours * \$78/hr)              | \$3,560.70 | GST  |
| Michael Hala for week ending 09/06/24 (41.5 hours * \$78/hr)             | \$3,560.70 | GST  |
| Kevin Labib for week ending 09/06/24 (41.5 hours * \$78/hr)              | \$3,560.70 | GST  |
| Matthew Noble for week ending 09/06/24 (25.5 hours * \$78/hr)            | \$2,187.90 | GST  |
| Henry Segi for week ending 09/06/24 (41.5 hours * \$78/hr)               | \$3,560.70 | GST  |
| Titona Notoa for week ending 09/06/24 (41.5 hours * \$78/hr)             | \$3,560.70 | GST  |

|                   |                              |              |
|-------------------|------------------------------|--------------|
| Our Reference No: | Customer ABN: 59 010 126 100 | Freight:     |
|                   | Terms: Net 1                 | GST:         |
| Comment:          | Total Inc GST:               |              |
|                   | Amount Applied:              |              |
|                   |                              | Balance Due: |

To Pay EFT please remit funds to  
  
Bank - Westpac  
BSB [REDACTED]  
Account: [REDACTED]  
Account Name: Host Group Australia Pty Ltd

HOST GROUP AUSTRALIA PTY LTD

Level 27  
101 Collins St  
Melbourne Vic 3000

Tax Invoice

A.B.N. 54 604 326 801  
A.C.N.

Invoice No: 20240081  
Date: 10/06/2024

Your Reference No

Bill To:  
BMD Constructions Pty Ltd  
1 Sandpiper Ave  
Port of Brisbane QLD 4178  
Australia

| DESCRIPTION                                                      | AMOUNT     | CODE |
|------------------------------------------------------------------|------------|------|
| Anthony Tongia for week ending 09/06/24 (41.5 hours * \$78/hr)   | \$3,560.70 | GST  |
| Taeatu Saulia for week ending 09/06/24 (24 hours * \$78/hr)      | \$2,059.20 | GST  |
| Simona Nepo for week ending 09/06/24 (33 hours * \$78/hr)        | \$2,831.40 | GST  |
| Sosaia Ale for week ending 09/06/24 (8 hours * \$78/hr)          | \$686.40   | GST  |
| Hekeira Waipouri for week ending 09/06/24 (32.5 hours * \$78/hr) | \$2,788.50 | GST  |
| Lagi Lagi for week ending 09/06/24 (41.5 hours * \$78/hr)        | \$3,560.70 | GST  |
| Finau Manu for week ending 09/06/24 (24 hours * \$78/hr)         | \$2,059.20 | GST  |
| Atieli Pakalani for week ending 09/06/24 (17.5 hours * \$78/hr)  | \$1,501.50 | GST  |
| Administration fee per person per week (\$250 * 26 staff)        | \$7,150.00 | GST  |

|                   |      |                              |            |             |                            |
|-------------------|------|------------------------------|------------|-------------|----------------------------|
| Our Reference No: |      | Customer ABN: 59 010 126 100 |            | Freight:    | \$0.00 GST                 |
|                   |      | Terms: Net 1                 |            | GST:        | \$5,796.10                 |
| Comment:          | Code | Rate                         | GST        | Sale Amount | Total Inc GST: \$63,757.10 |
|                   | GST  | 10%                          | \$5,796.10 | \$57,961.00 | Amount Applied: \$0.00     |
| Balance Due:      |      |                              |            |             | \$63,757.10                |

To Pay EFT please remit funds to  
  
Bank - Westpac  
BSB:   
Account:   
Account Name: Host Group Australia Pty Ltd

---

**From:** Grant Killen [REDACTED]  
**Sent:** Mon 17/06/2024 7:19:05 AM (UTC+10:00)  
**To:** Sinead Dowling [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve Thomas [REDACTED]  
**Subject:** Security Invoices  
**Attachment:** Invoice INV-2987.pdf  
**Attachment:** Invoice INV-2984.pdf  
**Attachment:** Invoice INV-2988.pdf  
**Attachment:** drive-download-20240615T022020Z-001.zip  
**Attachment:** Concentric Concepts WE 14th June.docx  
**Attachment:** Invoice INV-2989.pdf

Good Morning Sinead,  
Please find attached security related invoices as of week ending 14<sup>th</sup> June  
INV 2987 Security for Jindalee bridge  
INV 2984 Catering Security  
INV 2988 Corporate Security with remaining residential security costs (I have added the time sheet to the attached document for both and receipts for expenses)  
INV 2989 Laundry

**Grant Killen**

Managing Director

[REDACTED] | [REDACTED]



[www.concentricconcepts.com.au](http://www.concentricconcepts.com.au)



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# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
17 Jun 2024

Invoice Number  
INV-2987

Reference  
Security Services  
HOST

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description                                                   | Quantity | Unit Price | GST | Amount AUD |
|---------------------------------------------------------------|----------|------------|-----|------------|
| Supply security services in accordance with HOST requirements | 1.00     | 18,075.00  | 10% | 18,075.00  |
| Subtotal                                                      |          |            |     | 18,075.00  |
| TOTAL GST 10%                                                 |          |            |     | 1,807.50   |
| TOTAL AUD                                                     |          |            |     | 19,882.50  |

Due Date: 24 Jun 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this advice complies with the Wiring Rules (AS/CA S009:2013 or its replacement)'.



# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
17 Jun 2024

Invoice Number  
INV-2984

Reference  
Catering Security Staff

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description                         | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------|----------|------------|-----|------------|
| Provide catering for security staff | 20.00    | 40.00      | 10% | 800.00     |
| Tuesday 11th June                   |          |            |     |            |
| Delivery to site                    | 1.00     | 60.00      | 10% | 60.00      |
| Provide catering for security staff | 20.00    | 40.00      | 10% | 800.00     |
| wednesday 12th June                 |          |            |     |            |
| Delivery to site                    | 1.00     | 60.00      | 10% | 60.00      |
| Provide catering for security staff | 20.00    | 40.00      | 10% | 800.00     |
| Thursday 13th June                  |          |            |     |            |
| Dinner supplied for late shift      |          |            |     |            |
| Delivery to site                    | 1.00     | 60.00      | 10% | 60.00      |
| Provide catering for security staff | 20.00    | 40.00      | 10% | 800.00     |
| Friday 14th June                    |          |            |     |            |
| Delivery to site                    | 1.00     | 60.00      | 10% | 60.00      |
| Subtotal                            |          |            |     | 3,440.00   |
| TOTAL GST 10%                       |          |            |     | 344.00     |
| TOTAL AUD                           |          |            |     | 3,784.00   |

Due Date: 24 Jun 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this advice complies with the Wiring Rules (AS/CA S009:2013 or its replacement)'.

# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
17 Jun 2024

Invoice Number  
INV-2988

Reference  
Corporate Office, 1  
Sandpiper Avenue Port  
of Brisbane

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description                                                                             | Quantity | Unit Price | GST | Amount AUD |
|-----------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Conduct security duties at corporate office located 1 sandpiper Avenue Port of Brisbane | 10.00    | 80.00      | 10% | 800.00     |
| Tuesday 11th June 2024<br>0730-1730 x 2 Guards                                          |          |            |     |            |
| Residential Security consultant 1800-0600 x 2<br>Saturday 18th May - Sunday 26th May    | 10.00    | 1,450.00   | 10% | 14,500.00  |
| Travel and expenses -see attached receipt file                                          | 1.00     | 3,670.00   | 10% | 3,670.00   |
| Subtotal                                                                                |          |            |     | 18,970.00  |
| TOTAL GST 10%                                                                           |          |            |     | 1,897.00   |
| TOTAL AUD                                                                               |          |            |     | 20,867.00  |

**Due Date: 24 Jun 2024**

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this advice complies with the Wiring Rules (AS/CA S009:2013 or its replacement)'.

## Concentric Concepts invoice 2987

| DESCRIPTION                                                              |
|--------------------------------------------------------------------------|
| Security and logistic services                                           |
| Dhurjang Ajuet Mawien for week ending 09/06/24 (33 hours * \$50/hr)      |
| Christopher Kudwel Bayok for week ending 09/06/24 (41.5 hours * \$50/hr) |
| <b>Charles Jones for week ending 09/06/24 (41.5 hours * \$50/hr)</b>     |
| Darran Foynes for week ending 09/06/24 (41.5 hours * \$50/hr)            |
| Damian White for week ending 09/06/24 (33 hours * \$50/hr)               |
| Inderjit Kumar for week ending 09/06/24 (13 hours * \$50/hr)             |
| Christian Yves Techt for week ending 09/06/24 (41.5 hours * \$50/hr)     |
| Arya Rahimi for week ending 09/06/24 (33.5 hours * \$50/hr)              |
| Jasper Benson for week ending 09/06/24 (41.5 hours * \$50/hr)            |
| Sam Aime Ngoy for week ending 09/06/24 (41.5 hours * \$50/hr)            |

## Residential Security roster

|           | May-18   | May-19 | May-20 | May-21  | May-22    | May-23   | May-24 | May-25   | May-26 | Total Days |
|-----------|----------|--------|--------|---------|-----------|----------|--------|----------|--------|------------|
| Client    | Saturday | Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday | Sunday |            |
| Personnel |          |        |        |         |           |          |        |          |        |            |
| Jason     | 1        |        |        |         |           |          |        | 1        | 1      | 3          |
| Casey     | 1        | 1      |        |         |           |          |        |          |        | 2          |
| Mark      |          | 1      | 1      |         |           |          |        |          |        | 2          |
| Andy      |          |        | 1      | 1       | 1         | 1        | 1      |          |        | 5          |
| Vinnie    |          |        |        | 1       | 1         | 1        | 1      |          |        | 4          |
| Troy      |          |        |        |         |           |          |        | 1        | 1      | 2          |

# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
17 Jun 2024

Invoice Number  
INV-2989

Reference  
Security Laundry  
services

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description                                             | Quantity | Unit Price | GST           | Amount AUD |
|---------------------------------------------------------|----------|------------|---------------|------------|
| Wash dry and fold whites laundry separately             | 2.00     | 32.00      | 10%           | 64.00      |
| Pick up and delivery. 2 pick ups and drop offs in total | 2.00     | 60.00      | 10%           | 120.00     |
| wash dry and fold only                                  | 2.00     | 49.00      | 10%           | 98.00      |
| Wash dry and fold only                                  | 2.00     | 49.00      | 10%           | 98.00      |
|                                                         |          |            | Subtotal      | 380.00     |
|                                                         |          |            | TOTAL GST 10% | 38.00      |
|                                                         |          |            | TOTAL AUD     | 418.00     |

Due Date: 24 Jun 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this  
advice complies with the Wiring Rules (AS/CA S009:2013  
or its replacement)'.

---

**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Fri 21/06/2024 2:39:26 PM (UTC+10:00)  
**To:** Sinead Dowling [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for wk end 19/05/24  
**Attachment:** INV 20240085.pdf  
**Attachment:** INV 20240084.pdf  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 16  
JUN.pdf

Hi Sinead,

Please find attached the abovementioned as well as the weekly summary.

Regards

GARY SAMUEL  
HOST EPCM



HOST GROUP AUSTRALIA PTY LTD

Level 27  
101 Collins St  
Melbourne Vic 3000

Tax Invoice

A.B.N. 54 604 326 801  
A.C.N.

Invoice No: 20240085  
Date: 17/06/2024

Your Reference No

Bill To:

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
Port of Brisbane QLD 4178  
Australia

| DESCRIPTION                                                                     | AMOUNT     | CODE |
|---------------------------------------------------------------------------------|------------|------|
| Security & logistics services                                                   |            | GST  |
| Taylor Cameron (Centenary Bridge) for week ending 16/06/24 (34 hours * \$72.52) | \$2,712.25 | GST  |
| Jamie Rigby (Centenary) for week ending 16/06/24 (34 hours * \$72.52)           | \$2,712.25 | GST  |
| Steve Richards (Centenary) for week ending 16/06/24 (27 hours * \$72.52)        | \$2,153.84 | GST  |
| Steve Richards (Bulimba) for week ending 16/06/24 (5 hours * \$72.52)           | \$398.86   | GST  |
| Glenn Littlechild (Centenary) for week ending 16/06/24 (34 hours * \$72.52)     | \$2,712.25 | GST  |
| Sam Nocher (Centenary) for week ending 16/06/24 (34 hours * \$72.52)            | \$2,712.25 | GST  |
| Administration fee per person per week (\$250 * 5 staff)                        | \$1,375.00 | GST  |

|                   |      |                              |            |                     |                            |
|-------------------|------|------------------------------|------------|---------------------|----------------------------|
| Our Reference No: |      | Customer ABN: 59 010 126 100 |            | Freight: \$0.00 GST |                            |
|                   |      | Terms: Net 1                 |            | GST: \$1,343.34     |                            |
| Comment:          | Code | Rate                         | GST        | Sale Amount         | Total Inc GST: \$14,776.70 |
|                   | GST  | 10%                          | \$1,343.34 | \$13,433.36         | Amount Applied: \$0.00     |
| Balance Due:      |      |                              |            |                     | \$14,776.70                |

To Pay EFT please remit funds to

Bank - Westpac  
BSB:   
Account:   
Account Name: Host Group Australia Pty Ltd

HOST GROUP AUSTRALIA PTY LTD

Level 27  
101 Collins St  
Melbourne Vic 3000

Tax Invoice

A.B.N. 54 604 326 801  
A.C.N.

Invoice No: 20240084  
Date: 17/06/2024

Your Reference No

Bill To:

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
Port of Brisbane QLD 4178  
Australia

| DESCRIPTION                                                                          | AMOUNT     | CODE |
|--------------------------------------------------------------------------------------|------------|------|
| Security and logistic services                                                       |            | GST  |
| Dhurjang Ajuet Mawien (Centenary) for week ending 16/06/24 (32 hours * \$28/hr)      | \$985.60   | GST  |
| Christopher Kudwel Bayok (Centenary) for week ending 16/06/24 (23.5 hours * \$40/hr) | \$1,034.00 | GST  |
| Darran Foynes (Centenary) for week ending 16/06/24 (23 hours * \$40/hr)              | \$1,012.00 | GST  |
| Darran Foynes (Bulimba) for week ending 16/06/24 (9 hours * \$40/hr)                 | \$396.00   | GST  |
| Kosta Manolev (Centenary) for week ending 16/06/24 (15 hours * \$40/hr)              | \$660.00   | GST  |
| Kosta Manolev (Bulimba) for week ending 16/06/24 (13 hours * \$40/hr)                | \$572.00   | GST  |
| Kosta Manolev (Redbank) for week ending 16/06/24 (4 hours * \$40/hr)                 | \$176.00   | GST  |
| Damian White for week ending 16/06/24 (30.5 hours * \$28/hr)                         | \$939.40   | GST  |
| Christian Yves Techt (Centenary) for week ending 16/06/24 (16 hours * \$28/hr)       | \$492.80   | GST  |
| Christian Yves Techt (Bulimba) for week ending 16/06/24 (16 hours * \$28/hr)         | \$492.80   | GST  |
| Jasper Benson (Centenary) for week ending 16/06/24 (11 hours * \$28/hr)              | \$338.80   | GST  |
| Jasper Benson (Bulimba) for week ending 16/06/24 (9 hours * \$28/hr)                 | \$277.20   | GST  |
| Jasper Benson (Springfield) for week ending 16/06/24 (4 hours * \$28/hr)             | \$123.20   | GST  |
| Jasper Benson (Redbank) for week ending 16/06/24 (8 hours * \$50/hr)                 | \$246.40   | GST  |
| Gary Ruiz (Centenary) for week ending 16/06/24 (7 hours * \$65/hr)                   | \$500.50   | GST  |
| Gary Ruiz (Bulimba) for week ending 16/06/24 (25 hours * \$65/hr)                    | \$1,787.50 | GST  |
| Yao Adjikou (Centenary) for week ending 16/06/24 (32 hours * \$78/hr)                | \$2,745.60 | GST  |
| Michael Hala (Bulimba) for week ending 16/06/24 (19 hours * \$78/hr)                 | \$1,630.20 | GST  |

|                   |                              |              |
|-------------------|------------------------------|--------------|
| Our Reference No: | Customer ABN: 59 010 126 100 | Freight:     |
|                   | Terms: Net 1                 | GST:         |
| Comment:          | Total Inc GST:               |              |
|                   | Amount Applied:              |              |
|                   |                              | Balance Due: |

To Pay EFT please remit funds to

Bank - Westpac  
BSB [REDACTED]  
Account [REDACTED]  
Account Name: Host Group Australia Pty Ltd

HOST GROUP AUSTRALIA PTY LTD

Level 27  
101 Collins St  
Melbourne Vic 3000

Tax Invoice

A.B.N. 54 604 326 801  
A.C.N.

Invoice No: 20240084  
Date: 17/06/2024

Your Reference No

Bill To:

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
Port of Brisbane QLD 4178  
Australia

| DESCRIPTION                                                                  | AMOUNT     | CODE |
|------------------------------------------------------------------------------|------------|------|
| Michael Hala (Jindalee) for week ending 16/06/24 (5 hours * \$78/hr)         | \$429.00   | GST  |
| Kevin Labib (Centenary) for week ending 16/06/24 (32 hours * \$78/hr)        | \$2,745.60 | GST  |
| Matthew Noble (Centenary) for week ending 16/06/24 (32 hours * \$78/hr)      | \$2,745.60 | GST  |
| Bradley Shepherd (Centenary) for week ending 16/06/24 (32 hours * \$78/hr)   | \$2,745.60 | GST  |
| Taeatu Saulia (Centenary) for week ending 16/06/24 (16 hours * \$78/hr)      | \$1,372.80 | GST  |
| Henry Segi (Jindalee) for week ending 16/06/24 (18 hours * \$78/hr)          | \$1,544.40 | GST  |
| Henry Segi (Redbank) for week ending 16/06/24 (14 hours * \$78/hr)           | \$1,201.20 | GST  |
| Andrew Antonio (Centenary) for week ending 16/06/24 (24 hours * \$78/hr)     | \$2,059.20 | GST  |
| Titona Notoa (Jindalee) for week ending 16/06/24 (16 hours * \$78/hr)        | \$1,372.80 | GST  |
| Titona Notoa (Springwood) for week ending 16/06/24 (16 hours * \$78/hr)      | \$1,372.80 | GST  |
| Anthony Tongia (Centenary) for week ending 16/06/24 (24 hours * \$78/hr)     | \$2,059.20 | GST  |
| Maruaao Teroi Tekii (Centenary) for week ending 16/06/24 (8 hours * \$78/hr) | \$686.40   | GST  |
| Simona Nepo (Centenary) for week ending 16/06/24 (16 hours * \$78/hr)        | \$1,372.80 | GST  |
| Sosaia Ale (Centenary) for week ending 16/06/24 (24 hours * \$78/hr)         | \$2,059.20 | GST  |
| Hekeira Waipouri (Centenary) for week ending 16/06/24 (32 hours * \$78/hr)   | \$2,745.60 | GST  |
| Isaiah Tohinui (Jindalee) for week ending 16/06/24 (16 hours * \$78/hr)      | \$1,372.80 | GST  |
| Isaiah Tohinui (Springwood) for week ending 16/06/24 (16 hours * \$78/hr)    | \$1,372.80 | GST  |
| Finau Manu (Centenary) for week ending 16/06/24 (32 hours * \$78/hr)         | \$2,745.60 | GST  |
| Atieli Pakalani (Centenary) for week ending 16/06/24 (24 hours * \$78/hr)    | \$2,059.20 | GST  |

|                   |                              |                 |
|-------------------|------------------------------|-----------------|
| Our Reference No: | Customer ABN: 59 010 126 100 | Freight:        |
|                   | Terms: Net 1                 | GST:            |
| Comment:          |                              | Total Inc GST:  |
|                   |                              | Amount Applied: |
|                   |                              | Balance Due:    |

To Pay EFT please remit funds to

Bank - Westpac  
BSB:   
Account:   
Account Name: Host Group Australia Pty Ltd

**Level 27**  
**101 Collins St**  
**Melbourne Vic 3000**

COM.0001.0004.7664\_0003



## HOST EPCM

WK END 16/06/2024

### CASUAL RATES - SECURITY AND LOGISTIC SERVICES

| INVOICE- FULL HRLY RATE                                   |                      |               |                  |                 |                  |
|-----------------------------------------------------------|----------------------|---------------|------------------|-----------------|------------------|
| JOB TITLE                                                 | FULL<br>HRLY<br>RATE | HOURS         | TOTAL EXC<br>GST | GST             | TOTAL INC<br>GST |
| <b>Security - Level 1</b>                                 |                      |               |                  |                 |                  |
| Dhurjang Ajuet Mawien (Centenary)                         | 78.00                | 32.00         | 2,496.00         | 249.60          | 2,745.60         |
| Chrisopher Kudwel Bayok (Centenary)                       | 90.00                | 23.50         | 2,115.00         | 211.50          | 2,326.50         |
| Jared Hendricks                                           | 90.00                | -             | -                | -               | -                |
| Charles Jones                                             | 90.00                | -             | -                | -               | -                |
| Darran Foynes (Centenary)                                 | 90.00                | 23.00         | 2,070.00         | 207.00          | 2,277.00         |
| Darran Foynes (Bulimba)                                   | 90.00                | 9.00          | 810.00           | 81.00           | 891.00           |
| Ilia Manolev                                              | 90.00                | -             | -                | -               | -                |
| Kostadin Manolev (Centenary)                              | 90.00                | 15.00         | 1,350.00         | 135.00          | 1,485.00         |
| Kostadin Manolev (Bulimba)                                | 90.00                | 13.00         | 1,170.00         | 117.00          | 1,287.00         |
| Kostadin Manolev (Redbank)                                | 90.00                | 4.00          | 360.00           | 36.00           | 396.00           |
|                                                           |                      | <b>119.50</b> | <b>10,371.00</b> | <b>1,037.10</b> | <b>11,408.10</b> |
| <b>Security - Level 2</b>                                 |                      |               |                  |                 |                  |
| Zaid Mehmood                                              | 78.00                | -             | -                | -               | -                |
| Mohamed Ali Brahim                                        | 78.00                | -             | -                | -               | -                |
| Bernard Nathan                                            | 78.00                | -             | -                | -               | -                |
| Damian White (Centenary)                                  | 78.00                | 30.50         | 2,379.00         | 237.90          | 2,616.90         |
| Inderjit Kumar                                            | 78.00                | -             | -                | -               | -                |
| Abdurashid Ahmed Meleshe                                  | 78.00                | -             | -                | -               | -                |
| Christian Yves Techt (Centenary)                          | 78.00                | 16.00         | 1,248.00         | 124.80          | 1,372.80         |
| Christian Yves Techt (Bulimba)                            | 78.00                | 16.00         | 1,248.00         | 124.80          | 1,372.80         |
| Thomas Jackmarra Gordon                                   | 78.00                | -             | -                | -               | -                |
| Arya Rahimi                                               | 78.00                | -             | -                | -               | -                |
| Jasper Benson (Centenary)                                 | 78.00                | 11.00         | 858.00           | 85.80           | 943.80           |
| Jasper Benson (Bulimba)                                   | 78.00                | 9.00          | 702.00           | 70.20           | 772.20           |
| Jasper Benson (Springfield)                               | 78.00                | 4.00          | 312.00           | 31.20           | 343.20           |
| Jasper Benson (Redbank)                                   | 78.00                | 8.00          | 624.00           | 62.40           | 686.40           |
|                                                           |                      | <b>94.50</b>  | <b>7,371.00</b>  | <b>737.10</b>   | <b>8,108.10</b>  |
| <b>Security - Level 3</b>                                 |                      |               |                  |                 |                  |
| Sam Aime Ngoy                                             | 78.00                | -             | -                | -               | -                |
| Matthew John Cruikshan                                    | 78.00                | -             | -                | -               | -                |
|                                                           |                      | -             | -                | -               | -                |
| <b>Security - Level 4</b>                                 |                      |               |                  |                 |                  |
| Byron Hutton                                              | 65.00                | -             | -                | -               | -                |
| Mark Joseph Calyn                                         | 65.00                | -             | -                | -               | -                |
| Gary Angel Ruiz (Centenary)                               | 65.00                | 7.00          | 455.00           | 45.50           | 500.50           |
| Gary Angel Ruiz (Bulimba)                                 | 65.00                | 25.00         | 1,625.00         | 162.50          | 1,787.50         |
| Marijan Stavreski                                         | 65.00                | -             | -                | -               | -                |
| Noel Khamis Laki                                          | 65.00                | -             | -                | -               | -                |
|                                                           |                      | <b>32.00</b>  | <b>2,080.00</b>  | <b>208.00</b>   | <b>2,288.00</b>  |
| <b>Security staff</b>                                     |                      |               |                  |                 |                  |
| Yao Adjikou (Centenary)                                   | 78.00                | 32.00         | 2,496.00         | 249.60          | 2,745.60         |
| Michael Hala (Bulimba)                                    | 78.00                | 19.00         | 1,482.00         | 148.20          | 1,630.20         |
| Michael Hala (Jindalee)                                   | 78.00                | 5.00          | 390.00           | 39.00           | 429.00           |
| Kevin Labib (Centenary)                                   | 78.00                | 32.00         | 2,496.00         | 249.60          | 2,745.60         |
| Matthew Noble (Centenary)                                 | 78.00                | 32.00         | 2,496.00         | 249.60          | 2,745.60         |
| Bradley Shepherd (Centenary)                              | 78.00                | 32.00         | 2,496.00         | 249.60          | 2,745.60         |
| Asif Mahmood                                              | 78.00                | -             | -                | -               | -                |
| Taeatu Saulia (Centenary)                                 | 78.00                | 16.00         | 1,248.00         | 124.80          | 1,372.80         |
| Henry Segi (Jindalee)                                     | 78.00                | 18.00         | 1,404.00         | 140.40          | 1,544.40         |
| Henry Segi (Redbank)                                      | 78.00                | 14.00         | 1,092.00         | 109.20          | 1,201.20         |
| Andrew Antonio (Centenary)                                | 78.00                | 24.00         | 1,872.00         | 187.20          | 2,059.20         |
| Titona Notoa (Jindalee)                                   | 78.00                | 16.00         | 1,248.00         | 124.80          | 1,372.80         |
| Titona Notoa (Springwood)                                 | 78.00                | 16.00         | 1,248.00         | 124.80          | 1,372.80         |
| Anthony Tongia (Centenary)                                | 78.00                | 24.00         | 1,872.00         | 187.20          | 2,059.20         |
| Maruaao Teroi Tekii (Centenary)                           | 78.00                | 8.00          | 624.00           | 62.40           | 686.40           |
| Simona Nepo (Centenary)                                   | 78.00                | 16.00         | 1,248.00         | 124.80          | 1,372.80         |
| Sosaia Ale (Centenary)                                    | 78.00                | 24.00         | 1,872.00         | 187.20          | 2,059.20         |
| Hekeira Waipouri (Zach) (Centenary)                       | 78.00                | 32.00         | 2,496.00         | 249.60          | 2,745.60         |
| Isaiah Tohiniu (Jindalee)                                 | 78.00                | 16.00         | 1,248.00         | 124.80          | 1,372.80         |
| Isaiah Tohiniu (Springwood)                               | 78.00                | 16.00         | 1,248.00         | 124.80          | 1,372.80         |
| Finau Manu (Centenary)                                    | 78.00                | 32.00         | 2,496.00         | 249.60          | 2,745.60         |
| Atieli Pakalani (Centenary)                               | 78.00                | 24.00         | 1,872.00         | 187.20          | 2,059.20         |
|                                                           |                      | <b>448.00</b> | <b>34,944.00</b> | <b>3,494.40</b> | <b>38,438.40</b> |
| <b>VCS staff</b>                                          |                      |               |                  |                 |                  |
| Taylor Cameron (Centenary)                                | 72.52                | 34.00         | 2,465.68         | 246.57          | 2,712.25         |
| Jamie Rigby (Centenary)                                   | 72.52                | 34.00         | 2,465.68         | 246.57          | 2,712.25         |
| Steve Richards (Centenary)                                | 72.52                | 27.00         | 1,958.04         | 195.80          | 2,153.84         |
| Steve Richards (Bulimba)                                  | 72.52                | 5.00          | 362.60           | 36.26           | 398.86           |
| Glenn Littlechild (Centenary)                             | 72.52                | 34.00         | 2,465.68         | 246.57          | 2,712.25         |
| Sam Nocher (Centenary)                                    | 72.52                | 34.00         | 2,465.68         | 246.57          | 2,712.25         |
|                                                           |                      | <b>168.00</b> | <b>12,183.36</b> | <b>1,218.34</b> | <b>13,401.70</b> |
| Administration fee per person per week (\$250 * 30 staff) |                      |               | 7,500.00         | 750.00          | 8,250.00         |
| <b>OVERALL TOTAL</b>                                      |                      | <b>862.00</b> | <b>74,449.36</b> | <b>7,444.94</b> | <b>81,894.30</b> |

COM.0001.0004.7665\_0001



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**From:** Grant Killen [REDACTED]  
**Sent:** Wed 26/06/2024 8:34:04 AM (UTC+10:00)  
**To:** Sinead Dowling [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve Thomas [REDACTED]  
**Subject:** Security invoices  
**Attachment:** Invoice INV-3014.pdf  
**Attachment:** Invoice INV-3013.pdf  
**Attachment:** Concentric Concepts hours breakdown in Word.docx

Hi Sinead,  
Please find enclosed invoices for HOST security and the Rockhampton job the Rocky job for Week Ending the 16<sup>th</sup>  
Please note we had assets on the ground in Rocky so no requirement for travel just a hire car.  
Please don't hesitate to reach out should you have any questions

**Grant Killen**

Managing Director



[REDACTED] | [REDACTED]  
[www.concentricconcepts.com.au](http://www.concentricconcepts.com.au)



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# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
26 Jun 2024

Invoice Number  
INV-3014

Reference  
Rockhampton Ring  
Road

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description                                                                                                                                          | Quantity | Unit Price | GST | Amount AUD |
|------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Conduct Surveillance operation<br>Thursday 20th June and Friday 21st August<br>1000 -1000 Thursday 20th (12 hrs )<br>0530-1530 Friday 21st (10 hrs ) | 22.00    | 120.00     | 10% | 2,640.00   |
| Car rental Rockhampton Airport -Vehicle change<br>1500 Thursday return 20th 0630 Monday 24th                                                         | 1.00     | 1,016.52   | 10% | 1,016.52   |
| Subtotal                                                                                                                                             |          |            |     | 3,656.52   |
| TOTAL GST 10%                                                                                                                                        |          |            |     | 365.65     |
| TOTAL AUD                                                                                                                                            |          |            |     | 4,022.17   |

**Due Date: 3 Jul 2024**

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this  
advice complies with the Wiring Rules (AS/CA S009:2013  
or its replacement)'.

# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
26 Jun 2024

Invoice Number  
INV-3013

Reference  
HOST Security

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description                                                                                                             | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security services centenary highway, Jindalee Bridge<br>upgrade Week Ending 16th July 2024<br>SRA completed for project | 1.00     | 14,270.00  | 10% | 14,270.00  |
| Subtotal                                                                                                                |          |            |     | 14,270.00  |
| TOTAL GST 10%                                                                                                           |          |            |     | 1,427.00   |
| TOTAL AUD                                                                                                               |          |            |     | 15,697.00  |

Due Date: 3 Jul 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this  
advice complies with the Wiring Rules (AS/CA S009:2013  
or its replacement)'.

**Security - Level 1**

|                                        |       |
|----------------------------------------|-------|
| Dhurjang Ajuet Mawien<br>(Centenary)   | 32.00 |
| Chrisopher Kudwel Bayok<br>(Centenary) | 23.50 |
| Darran Foynes (Centenary)              | 23.00 |
| Darran Foynes (Bulimba)                | 9.00  |
| Kostadin Manolev (Centenary)           | 15.00 |
| Kostadin Manolev (Bulimba)             | 13.00 |
| Kostadin Manolev (Redbank)             | 4.00  |

**Security - Level 2**

|                                  |       |
|----------------------------------|-------|
| Damian White (Centenary)         | 30.50 |
| Christian Yves Techt (Centenary) | 16.00 |
| Christian Yves Techt (Bulimba)   | 16.00 |
| Jasper Benson (Centenary)        | 11.00 |
| Jasper Benson (Bulimba)          | 9.00  |
| Jasper Benson (Springfield)      | 4.00  |
| Jasper Benson (Redbank)          | 8.00  |

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**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Fri 28/06/2024 1:33:05 PM (UTC+10:00)  
**To:** Sinead Dowling [REDACTED]  
**Cc:** Rob Pickard [REDACTED]  
**Subject:** Invoice for Jun 2024 Inv # 20240089  
**Attachment:** INV 20240089.pdf

Hi Sinead,

Please find attached the abovementioned invoice for Jun 2024.

Thanks

Gary Samuel  
HOST EPCM

**Level 27**  
**101 Collins St**  
**Melbourne Vic 3000**

COM.0001.0004.7422 0001

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**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Fri 28/06/2024 3:36:03 PM (UTC+10:00)  
**To:** Sinead Dowling [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for w/e 23/06/24 including summary  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 23  
JUN.pdf  
**Attachment:** INV 20240088.pdf  
**Attachment:** INV 20240087.pdf

Hi Sinead,

Please find attached the abovementioned.

Regards

Gary Samuel  
HOST EPCM





**HOST EPCM**  
 WK END 23/06/2024  
**CASUAL RATES - SECURITY AND LOGISTIC SERVICES**

|                                                           | INVOICE FULL HRLY RATE |        |                  |            |                  |            |
|-----------------------------------------------------------|------------------------|--------|------------------|------------|------------------|------------|
|                                                           | FULL<br>HRLY<br>RATE   | HOURS  | TOTAL EXC<br>GST | GST        | TOTAL INC<br>GST |            |
| Level 1 - Security                                        |                        |        |                  |            |                  |            |
| Chrisopher Kudwel Bayok (Bulimba)                         | 90.00                  | 26.00  | 2,340.00         | 234.00     | 2,574.00         |            |
| Chrisopher Kudwel Bayok (Centenary)                       | 90.00                  | 20.50  | 1,845.00         | 184.50     | 2,029.50         |            |
| Darran Foynes (Centenary)                                 | 90.00                  | 46.00  | 4,140.00         | 414.00     | 4,554.00         |            |
| Ilia Manolev (Centenary)                                  | 90.00                  | -      | -                | -          | -                |            |
| Kostadin Manolev (Centenary)                              | 90.00                  | -      | -                | -          | -                |            |
|                                                           |                        | 92.50  | 8,325.00         | 832.50     | 9,157.50         |            |
| Level 2 - Security                                        |                        |        |                  |            |                  |            |
| Dhurjang Ajuet Mawien (Bulimba)                           | 78.00                  | 26.00  | 2,028.00         | 202.80     | 2,230.80         |            |
| Dhurjang Ajuet Mawien (Centenary)                         | 78.00                  | 20.00  | 1,560.00         | 156.00     | 1,716.00         |            |
| Damian White (Centenary)                                  | 78.00                  | 44.50  | 3,471.00         | 347.10     | 3,818.10         |            |
| Arya Rahimi (Centenary)                                   | 78.00                  | 40.00  | 3,120.00         | 312.00     | 3,432.00         |            |
| Jasper Benson (Centenary)                                 | 78.00                  | 48.00  | 3,744.00         | 374.40     | 4,118.40         |            |
|                                                           |                        | 178.50 | 13,923.00        | 1,392.30   | 15,315.30        |            |
| Level 3 - Security                                        |                        |        |                  |            |                  |            |
| Other                                                     | 78.00                  | -      | -                | -          | -                |            |
| Other                                                     | 78.00                  | -      | -                | -          | -                |            |
|                                                           |                        | -      | -                | -          | -                |            |
| Level 4 - Logistics                                       |                        |        |                  |            |                  |            |
| Gary Angel Ruiz (Centenary)                               | 65.00                  | 36.50  | 2,372.50         | 237.25     | 2,609.75         |            |
| Noel Khamis Laki (Centenary)                              | 65.00                  | 44.50  | 2,892.50         | 289.25     | 3,181.75         |            |
|                                                           |                        | 81.00  | 5,265.00         | 526.50     | 5,791.50         |            |
| Security staff                                            |                        |        |                  |            |                  |            |
| Yao Adjikou (Centenary)                                   | 78.00                  | 44.00  | 3,432.00         | 343.20     | 3,775.20         |            |
| Michael Hala (Bulinda)                                    | 78.00                  | 17.00  | 1,326.00         | 132.60     | 1,458.60         |            |
| Michael Hala (Jindalee)                                   | 78.00                  | 19.00  | 1,482.00         | 148.20     | 1,630.20         |            |
| Kevin Labib (Centenary)                                   | 78.00                  | 44.00  | 3,432.00         | 343.20     | 3,775.20         |            |
| Matthew Noble (Centenary)                                 | 78.00                  | 36.00  | 2,808.00         | 280.80     | 3,088.80         |            |
| Bradley Shepherd (Centenary)                              | 78.00                  | 44.00  | 3,432.00         | 343.20     | 3,775.20         |            |
| Patrick Fesolai (Redbank)                                 | 78.00                  | 24.00  | 1,872.00         | 187.20     | 2,059.20         |            |
| Patrick Fesolai (Centenary)                               | 78.00                  | 20.00  | 1,560.00         | 156.00     | 1,716.00         |            |
| Taeatu Saulia (Jindalee)                                  | 78.00                  | 26.50  | 2,067.00         | 206.70     | 2,273.70         |            |
| Taeatu Saulia (Bulimba)                                   | 78.00                  | 9.50   | 741.00           | 74.10      | 815.10           |            |
| Henry Segi (Redbank)                                      | 78.00                  | 22.50  | 1,755.00         | 175.50     | 1,930.50         |            |
| Henry Segi (Jindalee)                                     | 78.00                  | 21.50  | 1,677.00         | 167.70     | 1,844.70         |            |
| Andrew Antonion (Centenary)                               | 78.00                  | 8.00   | 624.00           | 62.40      | 686.40           |            |
| Titiona Notoa (Jindalee)                                  | 78.00                  | 21.50  | 1,677.00         | 167.70     | 1,844.70         |            |
| Titiona Notoa (Springwood)                                | 78.00                  | 22.50  | 1,755.00         | 175.50     | 1,930.50         |            |
| Anthony Tongia (Bulimba)                                  | 78.00                  | 9.50   | 741.00           | 74.10      | 815.10           |            |
| Anthony Tongia (Jindalee)                                 | 78.00                  | 34.50  | 2,691.00         | 269.10     | 2,960.10         |            |
| Maruaao Teroi Tekii (Centenary)                           | 78.00                  | 10.00  | 780.00           | 78.00      | 858.00           |            |
| Iava Fesolai (Centenary)                                  | 78.00                  | 44.00  | 3,432.00         | 343.20     | 3,775.20         |            |
| Simona Nepo (Centenary)                                   | 78.00                  | 8.00   | 624.00           | 62.40      | 686.40           |            |
| Sosaia Ale (Centenary)                                    | 78.00                  | 44.00  | 3,432.00         | 343.20     | 3,775.20         |            |
| Hekeira Waipouri (Zach) (Centenary)                       | 78.00                  | 44.00  | 3,432.00         | 343.20     | 3,775.20         |            |
| Lagi Lagi (Isaiah T) (Jindalee)                           | 78.00                  | 21.50  | 1,677.00         | 167.70     | 1,844.70         |            |
| Lagi Lagi (Isaiah T) (Springfield)                        | 78.00                  | 22.50  | 1,755.00         | 175.50     | 1,930.50         |            |
| Finau Manu (Centenary)                                    | 78.00                  | 26.00  | 2,028.00         | 202.80     | 2,230.80         |            |
| Atieli Pakalani (Centenary)                               | 78.00                  | 16.00  | 1,248.00         | 124.80     | 1,372.80         |            |
|                                                           |                        | 660.00 | 51,480.00        | 5,148.00   | 56,628.00        |            |
| VCS staff (charge out rates only provided here)           |                        |        |                  |            |                  |            |
| Taylor Cameron (Centenary)                                | 72.52                  | 44.50  | 3,227.14         | 322.71     | 3,549.85         |            |
| Jamie Rigby (Centenary)                                   | 72.52                  | 44.50  | 3,227.14         | 322.71     | 3,549.85         |            |
| Steve Richards (Centenary)                                | 72.52                  | 45.00  | 3,263.40         | 326.34     | 3,589.74         |            |
| Steve Richards (Bulimba)                                  | 72.52                  | -      | -                | -          | -                |            |
| Glenn Littlechild (Centenary)                             | 72.52                  | 44.50  | 3,227.14         | 322.71     | 3,549.85         |            |
| Sam Nocher (Centenary)                                    | 72.52                  | 51.00  | 3,698.52         | 369.85     | 4,068.37         |            |
|                                                           |                        | 229.50 | 16,643.34        | 1,664.33   | 18,307.67        |            |
| Administration fee per person per week (\$250 * 27 staff) |                        |        |                  |            |                  |            |
|                                                           |                        |        | 6,750.00         | 675.00     | 7,425.00         |            |
| OVERALL TOTAL                                             |                        |        | 1,241.50         | 102,386.34 | 10,238.63        | 112,624.97 |

HOST GROUP AUSTRALIA PTY LTD

Level 27  
101 Collins St  
Melbourne Vic 3000

Tax Invoice

A.B.N. 54 604 326 801  
A.C.N.

Invoice No: 20240088  
Date: 24/06/2024

Your Reference No

Bill To:

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
Port of Brisbane QLD 4178  
Australia

| DESCRIPTION                                                                       | AMOUNT     | CODE |
|-----------------------------------------------------------------------------------|------------|------|
| Security & logistics services                                                     |            | GST  |
| Taylor Cameron (Centenary Bridge) for week ending 23/06/24 (44.5 hours * \$72.52) | \$3,549.85 | GST  |
| Jamie Rigby (Centenary) for week ending 23/06/24 (44.5 hours * \$72.52)           | \$3,549.86 | GST  |
| Steve Richards (Centenary) for week ending 23/06/24 (45 hours * \$72.52)          | \$3,589.74 | GST  |
| Glenn Littlechild (Centenary) for week ending 23/06/24 (44.5 hours * \$72.52)     | \$3,549.85 | GST  |
| Sam Nocher (Centenary) for week ending 23/06/24 (51 hours * \$72.52)              | \$4,068.37 | GST  |
| Administration fee per person per week (\$250 * 5 staff)                          | \$1,375.00 | GST  |

|                   |      |                              |            |                     |                            |
|-------------------|------|------------------------------|------------|---------------------|----------------------------|
| Our Reference No: |      | Customer ABN: 59 010 126 100 |            | Freight: \$0.00 GST |                            |
|                   |      | Terms: Net 1                 |            | GST: \$1,789.33     |                            |
| Comment:          | Code | Rate                         | GST        | Sale Amount         | Total Inc GST: \$19,682.67 |
|                   | GST  | 10%                          | \$1,789.33 | \$17,893.34         | Amount Applied: \$0.00     |
| Balance Due:      |      |                              |            |                     | \$19,682.67                |

To Pay EFT please remit funds to

Bank - Westpac  
BSB [REDACTED]  
Account: [REDACTED]  
Account Name: Host Group Australia Pty Ltd

HOST GROUP AUSTRALIA PTY LTD

Level 27  
101 Collins St  
Melbourne Vic 3000

Tax Invoice

A.B.N. 54 604 326 801  
A.C.N.

Invoice No: 20240087  
Date: 24/06/2024

Your Reference No

Bill To:

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
Port of Brisbane QLD 4178  
Australia

| DESCRIPTION                                                                          | AMOUNT     | CODE |
|--------------------------------------------------------------------------------------|------------|------|
| Security and logistic services                                                       |            | GST  |
| Christopher Kudwel Bayok (Bulimba) for week ending 23/06/24 (26 hours * \$90/hr)     | \$2,574.00 | GST  |
| Christopher Kudwel Bayok (Centenary) for week ending 23/06/24 (20.5 hours * \$90/hr) | \$2,029.50 | GST  |
| Darran Foynes (Centenary) for week ending 23/06/24 (46 hours * \$90/hr)              | \$4,554.00 | GST  |
| Dhurjang Ajuet Mawien (Bulimba) for week ending 23/06/24 (26 hours * \$78/hr)        | \$2,230.80 | GST  |
| Dhurjang Ajuet Mawien (Centenary) for week ending 23/06/24 (20 hours * \$78/hr)      | \$1,716.00 | GST  |
| Damian White for week ending 23/06/24 (44.5 hours * \$78/hr)                         | \$3,818.10 | GST  |
| Arya Rahimi (Centenary) for week ending 23/06/24 (40 hours * \$78/hr)                | \$3,432.00 | GST  |
| Jasper Benson (Centenary) for week ending 23/06/24 (48 hours * \$78/hr)              | \$4,118.40 | GST  |
| Gary Ruiz (Centenary) for week ending 23/06/24 (36.5 hours * \$65/hr)                | \$2,609.75 | GST  |
| Gary Ruiz (Centenary) for week ending 23/06/24 (44.5 hours * \$65/hr)                | \$3,181.75 | GST  |
| Yao Adjikou (Centenary) for week ending 23/06/24 (44 hours * \$78/hr)                | \$3,775.20 | GST  |
| Michael Hala (Bulimba) for week ending 23/06/24 (17 hours * \$78/hr)                 | \$1,458.60 | GST  |
| Michael Hala (Jindalee) for week ending 23/06/24 (19 hours * \$78/hr)                | \$1,630.20 | GST  |
| Kevin Labib (Centenary) for week ending 23/06/24 (44 hours * \$78/hr)                | \$3,775.20 | GST  |
| Matthew Noble (Centenary) for week ending 23/06/24 (36 hours * \$78/hr)              | \$3,088.80 | GST  |
| Bradley Shepherd (Centenary) for week ending 23/06/24 (44 hours * \$78/hr)           | \$3,775.20 | GST  |
| Patrick Fesolai (Redbank) for week ending 23/06/24 (24 hours * \$78/hr)              | \$2,059.20 | GST  |
| Patrick Fesolai (Centenary) for week ending 23/06/24 (20 hours * \$78/hr)            | \$1,716.00 | GST  |

|                   |                              |              |
|-------------------|------------------------------|--------------|
| Our Reference No: | Customer ABN: 59 010 126 100 | Freight:     |
|                   | Terms: Net 1                 | GST:         |
| Comment:          | Total Inc GST:               |              |
|                   | Amount Applied:              |              |
|                   |                              | Balance Due: |

To Pay EFT please remit funds to

Bank - Westpac  
BSB:   
Account:   
Account Name: Host Group Australia Pty Ltd

HOST GROUP AUSTRALIA PTY LTD

Level 27  
101 Collins St  
Melbourne Vic 3000

Tax Invoice

A.B.N. 54 604 326 801  
A.C.N.

Invoice No: 20240087  
Date: 24/06/2024

Your Reference No

Bill To:

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
Port of Brisbane QLD 4178  
Australia

| DESCRIPTION                                                                   | AMOUNT     | CODE |
|-------------------------------------------------------------------------------|------------|------|
| Taeatu Saulia (Jindalee) for week ending 23/06/24 (26.5 hours * \$78/hr)      | \$2,273.70 | GST  |
| Taeatu Saulia (Bulimba) for week ending 23/06/24 (9.5 hours * \$78/hr)        | \$815.10   | GST  |
| Henry Segi (Redbank) for week ending 23/06/24 (22.5 hours * \$78/hr)          | \$1,930.50 | GST  |
| Henry Segi (Jindalee) for week ending 23/06/24 (21.5 hours * \$78/hr)         | \$1,844.70 | GST  |
| Andrew Antonio (Centenary) for week ending 23/06/24 (8 hours * \$78/hr)       | \$686.40   | GST  |
| Titona Notoa (Jindalee) for week ending 23/06/24 (21.5 hours * \$78/hr)       | \$1,844.70 | GST  |
| Titona Notoa (Springwood) for week ending 23/06/24 (22.5 hours * \$78/hr)     | \$1,930.50 | GST  |
| Anthony Tongia (Bulimba) for week ending 23/06/24 (9.5 hours * \$78/hr)       | \$815.10   | GST  |
| Anthony Tongia (Jindalee) for week ending 23/06/24 (34.5 hours * \$78/hr)     | \$2,960.10 | GST  |
| Maruaao Teroi Tekii (Centenary) for week ending 23/06/24 (10 hours * \$78/hr) | \$858.00   | GST  |
| Ivan Fesolai for week ending 23/06/24 (44 hours * \$78/hr)                    | \$3,775.20 | GST  |
| Simona Nepo (Centenary) for week ending 23/06/24 (8 hours * \$78/hr)          | \$686.40   | GST  |
| Sosaia Ale (Centenary) for week ending 23/06/24 (44 hours * \$78/hr)          | \$3,775.20 | GST  |
| Hekeira Waipouri (Centenary) for week ending 23/06/24 (44 hours * \$78/hr)    | \$3,775.20 | GST  |
| Isaiah Tohiniu (Jindalee) for week ending 23/06/24 (21.5 hours * \$78/hr)     | \$1,844.70 | GST  |
| Isaiah Tohiniu (Springwood) for week ending 23/06/24 (22.5 hours * \$78/hr)   | \$1,930.50 | GST  |
| Finau Manu (Centenary) for week ending 23/06/24 (26 hours * \$78/hr)          | \$2,230.80 | GST  |
| Atieli Pakalani (Centenary) for week ending 23/06/24 (16 hours * \$78/hr)     | \$1,372.80 | GST  |
| Administration fee per person per week (\$250 * 22 staff)                     | \$6,050.00 | GST  |

|                   |      |                              |            |                     |                            |
|-------------------|------|------------------------------|------------|---------------------|----------------------------|
| Our Reference No: |      | Customer ABN: 59 010 126 100 |            | Freight: \$0.00 GST |                            |
|                   |      | Terms: Net 1                 |            | GST: \$8,449.30     |                            |
| Comment:          | Code | Rate                         | GST        | Sale Amount         | Total Inc GST: \$92,942.30 |
|                   | GST  | 10%                          | \$8,449.30 | \$84,493.00         | Amount Applied: \$0.00     |
|                   |      |                              |            |                     |                            |
| Balance Due:      |      |                              |            |                     | \$92,942.30                |

To Pay EFT please remit funds to

Bank - Westpac  
BSB:   
Account:   
Account Name: Host Group Australia Pty Ltd

---

**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Fri 28/06/2024 6:29:27 PM (UTC+10:00)  
**To:** Bridget de Vos [REDACTED]  
**Cc:** Rob Pickard [REDACTED]  
**Subject:** RE: Roster 24th June to 12th July 2024

Bridget,  
All good for me.  
I will make sure from now on that people who leave Friday pack their bags and leave downstairs or take on bus or leave in someone else room who is staying.  
Thanks for the help.  
Regards  
Gary

---

**From:** Bridget de Vos  
**Sent:** Friday, June 28, 2024 12:15 PM  
**To:** Gary Samuel (HOST)  
**Cc:** Rob Pickard  
**Subject:** RE: Roster 24th June to 12th July 2024

Hi Gary,  
Ivy & Eve will have a spare key for AJ to get into the room today.  
They have extended the check out for Noel & charging a \$99 late check out fee. This will apply to all rooms on check out day.  
Please see the below flight quote for yourself and Lina, they're as close to 1pm as I could get





|                                                                                                                                                                                                                                                          |                                                                                                  |                                                                                                 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|--|
| Flight Option 1                                                                                                                                                                                                                                          |                                                                                                  | Price per adult (1): 164.85 AUD + Taxes 52.54 AUD                                               |  |
| <b>217.39 AUD</b>                                                                                                                                                                                                                                        |                                                                                                  |                                                                                                 |  |
| Brisbane - Melbourne                                                                                                                                                                                                                                     |                                                                                                  | 2h 25m                                                                                          |  |
| VA 328<br>                                                                                                                                                              | <b>DEPART:</b><br>Brisbane Arpt, Brisbane (BNE)<br>Friday 05 July 2024, 12:55<br>Terminal D      | <b>ARRIVE:</b><br>Tullamarine Arpt, Melbourne (MEL)<br>Friday 05 July 2024, 15:20<br>Terminal 3 |  |
| <b>Duration:</b> 2h 25m <b>Cabin Class:</b> Economy (T) <b>Aircraft:</b> Boeing 737 Passenger Jet <b>Airline:</b> Virgin AU<br><b>Operated By:</b> Virgin AU <b>Stop:</b> 0 <b>Baggage Allowance:</b> 1 piece (Adult)                                    |                                                                                                  |                                                                                                 |  |
| <b>Brisbane - Melbourne</b><br><b>Fare Rules:</b><br>Purchase ticket no later than: Sunday 30 June 2024, Change fee before/after departure date: 99AUD, Cancellation fee before/After departure date: Non Refundable, Baggage Allowance: 1 piece (Adult) |                                                                                                  |                                                                                                 |  |
| Flight Option 2                                                                                                                                                                                                                                          |                                                                                                  | Price per adult (1): 258.47 AUD + Taxes 56.66 AUD                                               |  |
| <b>315.13 AUD</b>                                                                                                                                                                                                                                        |                                                                                                  |                                                                                                 |  |
| Melbourne - Brisbane                                                                                                                                                                                                                                     |                                                                                                  | 2h 10m                                                                                          |  |
| QF 618<br>                                                                                                                                                              | <b>DEPART:</b><br>Tullamarine Arpt, Melbourne (MEL)<br>Tuesday 09 July 2024, 13:15<br>Terminal 1 | <b>ARRIVE:</b><br>Brisbane Arpt, Brisbane (BNE)<br>Tuesday 09 July 2024, 15:25<br>Terminal D    |  |
| <b>Duration:</b> 2h 10m <b>Cabin Class:</b> Economy (Q) <b>Aircraft:</b> Boeing 737 Passenger Jet <b>Airline:</b> Qantas Airways<br><b>Operated By:</b> Qantas Airways <b>Stop:</b> 0 <b>Baggage Allowance:</b> 1 piece (Adult)                          |                                                                                                  |                                                                                                 |  |
| <b>Melbourne - Brisbane</b><br><b>Fare Rules:</b><br>Purchase ticket no later than: Friday 28 June 2024, Change fee before/after departure date: 99AUD, Cancellation fee before/After departure date: Non Refundable, Baggage Allowance: 1 piece (Adult) |                                                                                                  |                                                                                                 |  |

Please let me know once approved to ticket.  
Kind Regards,  
**Bridget de Vos**  
Senior Corporate Travel Consultant

Office 1A, Level 1  
25 Cambridge Parade  
Manly    , QLD 4179

T:   
P:   
M: 





**From:** Bridget de Vos <[REDACTED]>  
**Sent:** Friday, June 28, 2024 10:18 AM  
**To:** Gary Samuel (HOST) <[REDACTED]>  
**Subject:** RE: Roster 24th June to 12th July 2024

Thank Gary.

As discussed, Ivy and Eve can only extend Charles Jones & Richard Stevens until the 9<sup>th</sup> in a 2 bedroom. They will then move into a one bedroom each from the 9<sup>th</sup> - 12<sup>th</sup>.

Once I get confirmation numbers back for those, I will send through itineraries.

All other rooms have been booked and extended as per your requests.

Flights at 1pm will be booked today.

Kind Regards,

**Bridget de Vos**

Senior Corporate Travel Consultant

Office 1A, Level 1  
25 Cambridge Parade  
Manly   , QLD 4179

T: [REDACTED]  
P: [REDACTED]  
M: [REDACTED]  
E: [REDACTED]



**From:** Gary Samuel (HOST) <[REDACTED]>  
**Sent:** Thursday, June 27, 2024 5:10 PM  
**To:** Bridget de Vos <[REDACTED]>



---

**Subject:** RE: Roster 24th June to 12th July 2024

Bridget,

Answers below .

Thanks very much for the assistance.

Regards

Gary

---

**From:** Bridget de Vos <[REDACTED]>

**Sent:** Thursday, June 27, 2024 1:55 PM

**To:** Gary Samuel (HOST) <[REDACTED]>

**Subject:** RE: Roster 24th June to 12th July 2024

Hi Gary,

I have just left you a voicemail if you could kindly call when you are free.

1. Darren Foynes & AJ Deng IVY 1 bed APT - **I will send a request to the hotel to extend**
2. Charles Jones & Richard Stevens IVY 2 bed APT - **Need to check with KP about this one.**
3. Scott Dahne & Edin Cajic IVY 2 bed APT - **I will send a request to the hotel to extend**
4. Noel Laki & Darren White IVY 2 bed APT **Check out amended to 28 June. Sent request for new 2BDR booking 2<sup>nd</sup> - 12<sup>th</sup> July**

Groups 1 ,2 and 3 above will need those rooms until the 12 of July for this rotation including weekend.

Group 4 will need that room until Friday the 28<sup>th</sup> of June and then rebooked from Tuesday 2<sup>nd</sup> of July until Friday 12<sup>th</sup> July 2024

**Departing Brisbane to Perth Friday 28<sup>th</sup> June 2024**

- 1.Noel Laki - **Flight booked by Kristin - itinerary sent**

**Returning Perth to Brisbane 2<sup>nd</sup> July 2024**

- 1.Noel Laki - **Flight booked by Kristin - itinerary sent**
- 2.Damian White - **Flight booked by Kristin - itinerary sent**

**Departing Brisbane to Melbourne 5<sup>th</sup> July**

1. Gary Samuel - **please advise preferred flight time 1PM**

**Returning Melbourne to Brisbane 9<sup>th</sup> July**

1. Gary Samuel - **please advise preferred flight time 1pm**
2. Lina Arroyave ( Has accommodation) - **please advise preferred flight time 1pm**

Kind Regards,

**Bridget de Vos**  
Senior Corporate Travel Consultant

Office 1A, Level 1  
25 Cambridge Parade  
Manly   , QLD 4179

T: [REDACTED]  
P: [REDACTED]  
M: [REDACTED]  
E: [REDACTED]



**From:** Gary Samuel (HOST) <[REDACTED]>  
**Sent:** Thursday, June 27, 2024 9:37 AM  
**To:** Bridget de Vos <[REDACTED]>  
**Cc:** Kristin Panchetti <[REDACTED]>  
**Subject:** FW: Roster 24th June to 12th July 2024

Bridget,

Week commencing 24th June 2024 .

5 from Perth

3 from Melbourne so require 1 single room apartment and 3 double room apartments at IVY until Friday 12<sup>th</sup> July 2024.

1. Darren Foynes & AJ Deng IVY 1 bed APT
2. Charles Jones & Richard Stevens IVY 2 bed APT
3. Scott Dahne & Edin Cajic IVY 2 bed APT
4. Noel Laki & Darren White IVY 2 bed APT

Groups 1 ,2 and 3 above will need those rooms until the 12 of July for this rotation including weekend.

Group 4 will need that room until Friday the 28<sup>th</sup> of June and then rebooked from Tuesday 2<sup>nd</sup> of July until Friday 12<sup>th</sup> July 2024

**Departing Brisbane to Perth Friday 28<sup>th</sup> June 2024**

1.Noel Laki

**Returning Perth to Brisbane 2<sup>nd</sup> July 2024**

1.Noel Laki

2.Damian White

**Departing Brisbane to Melbourne 5<sup>th</sup> July**

1. Gary Samuel

**Returning Melbourne to Brisbane 9<sup>th</sup> July**

1. Gary Samuel

2. Lina Arroyave ( Has accommodation)

I, (Gary Samuel) will remain at Rydges until the 12<sup>th</sup> of July, room 921 if possible, as Kristin has been good enough to find me a 2 room place where I run my office from.

I will also try and send you by Monday 1<sup>st</sup> July, the people departing on 12<sup>th</sup> of July and returning on 14<sup>th</sup> July for next rotation if required.

Please let me know what notice I have to give in case of emergency or unplanned changes to avoid cancelation fees for BMD and Host , I am trying to keep cost under control by booking as far in advance as possible to get lower airfares and accommodation costs.

If you have any questions, please phone or email.

Regards

Gary Samuel

**Host EPCM**



E: [REDACTED]

W: [www.hostepcm.com](http://www.hostepcm.com)

---

Important note! Please note that this mail including any attachment may contain confidential or privileged information for the intended recipient only. If you receive this mail in error you should refrain from making any use of the contents and from opening any attachment, but instead notify the sender immediately by phone or mail. Thank you. Please also note that the exchange of non-encrypted communication via the Internet may be compromised electronically and for that reason we take no responsibility for the integrity of such communication. This e-mail message has been swept by antivirus systems for the presence of computer viruses. In doing so, however, we cannot warrant that virus or other forms of data corruption caused by such may not be present.

---

**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Tue 02/07/2024 7:44:46 PM (UTC+10:00)  
**To:** Bridget de Vos [REDACTED]  
**Cc:** Rob Pickard [REDACTED]  
**Subject:** Roster 15th July to 28th July 2024

Bridget,

Roster for week commencing 15th July 2024 .

8 from Perth

3 from Melbourne so require 2 single room apartment and 4 double room apartments at IVY from 14<sup>th</sup> July until Friday 26th July 2024.

1. Chris Bayok & Dhurjang Ajuet Mawien IVY 2 bed APT
2. Gary Ruiz & Richard Stevens IVY 2 bed APT
3. Kosta Manolev & Muthiak Deng IVY 2 bed APT
4. Scott Dahne & Eddy IVY 2 bed APT
5. Darren Foyne & Ajak Deng IVY 1 bed APT
6. Charles Jones IVY 1 Bed APT

Groups 1 ,2 and 3 above will need those rooms from the 14<sup>th</sup> to 26th of July for this rotation including weekend.

Group 4 will need that room until Friday the 12th July to 19<sup>th</sup> of July 2024

Group 5 will need that room from 21<sup>st</sup> July to 9<sup>th</sup> August 2024

Group 6 will need that room from 21<sup>st</sup> July to 2<sup>nd</sup> August 2024

Departing Brisbane to Perth Friday 12<sup>th</sup> July 2024

1. Darren Foyne
2. Ajax Deng
3. Charles Jones
4. Damian White
5. Noel Laki

Returning Perth to Brisbane 14<sup>th</sup> July 2024

1. Chris Bayok
2. Dhurjang Ajuet Mawien
3. Gary Ruiz
4. Muthiak Deng
5. Kosta Manolev

Departing Perth to Brisbane 21<sup>st</sup> July

1. Darren Foynes
2. Ajax Deng
3. Charles Jones

Departing Brisbane to Perth 26<sup>th</sup> July

1. Chris Bayok
2. Dhurjang Ajuet Mawien
3. Gary Ruiz
  
4. Muthiak Deng
  
5. Kosta Manolev

I, (Gary Samuel) will remain at Rydges until the 19th of July, room 921 if possible, as Kristin has been good enough to find me a 2 room place where I run my office from. I am still leaving Friday to Melbourne the 5<sup>th</sup> of July and returning Tuesday the 9<sup>th</sup> of July to Brisbane.

Please let me know what notice I have to give in case of emergency or unplanned changes to avoid cancelation fees for BMD and Host , I am trying to keep cost under control by booking as far in advance as possible to get lower airfares and accommodation costs.

If you have any questions, please phone or email.

Regards

Gary Samuel

**Host EPCM**



E: [REDACTED]

W: [www.hostepcm.com](http://www.hostepcm.com)

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**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Fri 05/07/2024 1:22:18 PM (UTC+10:00)  
**To:** Sinead Dowling [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve Thomas [REDACTED]  
**Subject:** Invoices wk ended 23/06/24  
**Attachment:** INV 20240088.pdf  
**Attachment:** INV 20240087.pdf  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 23 JUN.pdf

Hi Sinead,

We've amended Inv # 20240088 for the above week to correct for a rate change we had not adjusted for plus some receipts/disbursements of \$223.09. The difference in payable is \$2,237.65.

I've included an amended summary here to reflect this plus the original other invoice (Inv 20240087) which is part of the standard 'package' we send you each week, just for completeness.

You have already paid Inv 20240087 in full; also the previous Inv 2024008 to the value of \$19,682.67

So the remaining balance is the \$2,237.65 above.

Thanks

Gary Samuel  
HOST EPCM

HOST GROUP AUSTRALIA PTY LTD

Level 27  
101 Collins St  
Melbourne Vic 3000

Tax Invoice

A.B.N. 54 604 326 801  
A.C.N.

Invoice No: 20240088  
Date: 24/06/2024

Your Reference No

Bill To:

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
Port of Brisbane QLD 4178  
Australia

| DESCRIPTION                                                                       | AMOUNT     | CODE |
|-----------------------------------------------------------------------------------|------------|------|
| Security & logistics services                                                     |            | GST  |
| Taylor Cameron (Centenary Bridge) for week ending 23/06/24 (44.5 hours * \$80.50) | \$3,940.48 | GST  |
| Jamie Rigby (Centenary) for week ending 23/06/24 (44.5 hours * \$80.50)           | \$3,940.47 | GST  |
| Steve Richards (Centenary) for week ending 23/06/24 (45 hours * \$80.50)          | \$3,984.75 | GST  |
| Glenn Littlechild (Centenary) for week ending 23/06/24 (44.5 hours * \$80.50)     | \$3,940.48 | GST  |
| Sam Nocher (Centenary) for week ending 23/06/24 (51 hours * \$80.50)              | \$4,516.05 | GST  |
| Administration fee per person per week (\$250 * 5 staff)                          | \$1,375.00 | GST  |
| Disbursement/receipts                                                             | \$223.09   | GST  |

|                   |      |                              |            |                     |                            |
|-------------------|------|------------------------------|------------|---------------------|----------------------------|
| Our Reference No: |      | Customer ABN: 59 010 126 100 |            | Freight: \$0.00 GST |                            |
|                   |      | Terms: Net 1                 |            | GST: \$1,992.76     |                            |
| Comment:          | Code | Rate                         | GST        | Sale Amount         | Total Inc GST: \$21,920.32 |
|                   | GST  | 10%                          | \$1,992.76 | \$19,927.56         | Amount Applied: \$0.00     |
| Balance Due:      |      |                              |            |                     | \$21,920.32                |

To Pay EFT please remit funds to

Bank - Westpac  
BSB:   
Account:   
Account Name: Host Group Australia Pty Ltd

HOST GROUP AUSTRALIA PTY LTD

Level 27  
101 Collins St  
Melbourne Vic 3000

Tax Invoice

A.B.N. 54 604 326 801  
A.C.N.

Invoice No: 20240087  
Date: 24/06/2024

Your Reference No

Bill To:  
BMD Constructions Pty Ltd  
1 Sandpiper Ave  
Port of Brisbane QLD 4178  
Australia

| DESCRIPTION                                                                          | AMOUNT     | CODE |
|--------------------------------------------------------------------------------------|------------|------|
| Security and logistic services                                                       |            | GST  |
| Christopher Kudwel Bayok (Bulimba) for week ending 23/06/24 (26 hours * \$90/hr)     | \$2,574.00 | GST  |
| Christopher Kudwel Bayok (Centenary) for week ending 23/06/24 (20.5 hours * \$90/hr) | \$2,029.50 | GST  |
| Darran Foynes (Centenary) for week ending 23/06/24 (46 hours * \$90/hr)              | \$4,554.00 | GST  |
| Dhurjang Ajuet Mawien (Bulimba) for week ending 23/06/24 (26 hours * \$78/hr)        | \$2,230.80 | GST  |
| Dhurjang Ajuet Mawien (Centenary) for week ending 23/06/24 (20 hours * \$78/hr)      | \$1,716.00 | GST  |
| Damian White for week ending 23/06/24 (44.5 hours * \$78/hr)                         | \$3,818.10 | GST  |
| Arya Rahimi (Centenary) for week ending 23/06/24 (40 hours * \$78/hr)                | \$3,432.00 | GST  |
| Jasper Benson (Centenary) for week ending 23/06/24 (48 hours * \$78/hr)              | \$4,118.40 | GST  |
| Gary Ruiz (Centenary) for week ending 23/06/24 (36.5 hours * \$65/hr)                | \$2,609.75 | GST  |
| Gary Ruiz (Centenary) for week ending 23/06/24 (44.5 hours * \$65/hr)                | \$3,181.75 | GST  |
| Yao Adjikou (Centenary) for week ending 23/06/24 (44 hours * \$78/hr)                | \$3,775.20 | GST  |
| Michael Hala (Bulimba) for week ending 23/06/24 (17 hours * \$78/hr)                 | \$1,458.60 | GST  |
| Michael Hala (Jindalee) for week ending 23/06/24 (19 hours * \$78/hr)                | \$1,630.20 | GST  |
| Kevin Labib (Centenary) for week ending 23/06/24 (44 hours * \$78/hr)                | \$3,775.20 | GST  |
| Matthew Noble (Centenary) for week ending 23/06/24 (36 hours * \$78/hr)              | \$3,088.80 | GST  |
| Bradley Shepherd (Centenary) for week ending 23/06/24 (44 hours * \$78/hr)           | \$3,775.20 | GST  |
| Patrick Fesolai (Redbank) for week ending 23/06/24 (24 hours * \$78/hr)              | \$2,059.20 | GST  |
| Patrick Fesolai (Centenary) for week ending 23/06/24 (20 hours * \$78/hr)            | \$1,716.00 | GST  |

|                   |                              |              |
|-------------------|------------------------------|--------------|
| Our Reference No: | Customer ABN: 59 010 126 100 | Freight:     |
|                   | Terms: Net 1                 | GST:         |
| Comment:          | Total Inc GST:               |              |
|                   | Amount Applied:              |              |
|                   |                              | Balance Due: |

To Pay EFT please remit funds to  
Bank - Westpac  
BSB:   
Account:   
Account Name: Host Group Australia Pty Ltd

HOST GROUP AUSTRALIA PTY LTD

Level 27  
101 Collins St  
Melbourne Vic 3000

Tax Invoice

A.B.N. 54 604 326 801  
A.C.N.

Invoice No: 20240087  
Date: 24/06/2024

Your Reference No

Bill To:  
BMD Constructions Pty Ltd  
1 Sandpiper Ave  
Port of Brisbane QLD 4178  
Australia

| DESCRIPTION                                                                   | AMOUNT     | CODE |
|-------------------------------------------------------------------------------|------------|------|
| Taeatu Saulia (Jindalee) for week ending 23/06/24 (26.5 hours * \$78/hr)      | \$2,273.70 | GST  |
| Taeatu Saulia (Bulimba) for week ending 23/06/24 (9.5 hours * \$78/hr)        | \$815.10   | GST  |
| Henry Segi (Redbank) for week ending 23/06/24 (22.5 hours * \$78/hr)          | \$1,930.50 | GST  |
| Henry Segi (Jindalee) for week ending 23/06/24 (21.5 hours * \$78/hr)         | \$1,844.70 | GST  |
| Andrew Antonio (Centenary) for week ending 23/06/24 (8 hours * \$78/hr)       | \$686.40   | GST  |
| Titona Notoa (Jindalee) for week ending 23/06/24 (21.5 hours * \$78/hr)       | \$1,844.70 | GST  |
| Titona Notoa (Springwood) for week ending 23/06/24 (22.5 hours * \$78/hr)     | \$1,930.50 | GST  |
| Anthony Tongia (Bulimba) for week ending 23/06/24 (9.5 hours * \$78/hr)       | \$815.10   | GST  |
| Anthony Tongia (Jindalee) for week ending 23/06/24 (34.5 hours * \$78/hr)     | \$2,960.10 | GST  |
| Maruaao Teroi Tekii (Centenary) for week ending 23/06/24 (10 hours * \$78/hr) | \$858.00   | GST  |
| Ivan Fesolai for week ending 23/06/24 (44 hours * \$78/hr)                    | \$3,775.20 | GST  |
| Simona Nepo (Centenary) for week ending 23/06/24 (8 hours * \$78/hr)          | \$686.40   | GST  |
| Sosaia Ale (Centenary) for week ending 23/06/24 (44 hours * \$78/hr)          | \$3,775.20 | GST  |
| Hekeira Waipouri (Centenary) for week ending 23/06/24 (44 hours * \$78/hr)    | \$3,775.20 | GST  |
| Isaiah Tohiniu (Jindalee) for week ending 23/06/24 (21.5 hours * \$78/hr)     | \$1,844.70 | GST  |
| Isaiah Tohiniu (Springwood) for week ending 23/06/24 (22.5 hours * \$78/hr)   | \$1,930.50 | GST  |
| Finau Manu (Centenary) for week ending 23/06/24 (26 hours * \$78/hr)          | \$2,230.80 | GST  |
| Atieli Pakalani (Centenary) for week ending 23/06/24 (16 hours * \$78/hr)     | \$1,372.80 | GST  |
| Administration fee per person per week (\$250 * 22 staff)                     | \$6,050.00 | GST  |

|                   |      |                              |            |                     |                            |
|-------------------|------|------------------------------|------------|---------------------|----------------------------|
| Our Reference No: |      | Customer ABN: 59 010 126 100 |            | Freight: \$0.00 GST |                            |
|                   |      | Terms: Net 1                 |            | GST: \$8,449.30     |                            |
| Comment:          | Code | Rate                         | GST        | Sale Amount         | Total Inc GST: \$92,942.30 |
|                   | GST  | 10%                          | \$8,449.30 | \$84,493.00         | Amount Applied: \$0.00     |
|                   |      |                              |            |                     |                            |
| Balance Due:      |      |                              |            |                     | \$92,942.30                |

To Pay EFT please remit funds to  
  
Bank - Westpac  
BSB [REDACTED]  
Account [REDACTED]  
Account Name: Host Group Australia Pty Ltd



**HOST EPCM**  
 WK END 23/06/2024  
**CASUAL RATES - SECURITY AND LOGISTIC SERVICES**

| INVOICE- FULL HRLY RATE                                   |                      |               |                  |                   |                   |
|-----------------------------------------------------------|----------------------|---------------|------------------|-------------------|-------------------|
| JOB TITLE                                                 | FULL<br>HRLY<br>RATE | HOURS         | TOTAL EXC<br>GST | GST               | TOTAL INC<br>GST  |
| <b>Level 1 - Security</b>                                 |                      |               |                  |                   |                   |
| Chrisopher Kudwel Bayok (Bulimba)                         | 90.00                | 26.00         | 2,340.00         | 234.00            | 2,574.00          |
| Chrisopher Kudwel Bayok (Centenary)                       | 90.00                | 20.50         | 1,845.00         | 184.50            | 2,029.50          |
| Darran Foynes (Centenary)                                 | 90.00                | 46.00         | 4,140.00         | 414.00            | 4,554.00          |
| Ilia Manolev (Centenary)                                  | 90.00                | -             | -                | -                 | -                 |
| Kostadin Manolev (Centenary)                              | 90.00                |               |                  |                   |                   |
|                                                           |                      | <b>92.50</b>  | <b>8,325.00</b>  | <b>832.50</b>     | <b>9,157.50</b>   |
| <b>Level 2 - Security</b>                                 |                      |               |                  |                   |                   |
| Dhurjang Ajuet Mawien (Bulimba)                           | 78.00                | 26.00         | 2,028.00         | 202.80            | 2,230.80          |
| Dhurjang Ajuet Mawien (Centenary)                         | 78.00                | 20.00         | 1,560.00         | 156.00            | 1,716.00          |
| Damian White (Centenary)                                  | 78.00                | 44.50         | 3,471.00         | 347.10            | 3,818.10          |
| Arya Rahimi (Centenary)                                   | 78.00                | 40.00         | 3,120.00         | 312.00            | 3,432.00          |
| Jasper Benson (Centenary)                                 | 78.00                | 48.00         | 3,744.00         | 374.40            | 4,118.40          |
|                                                           |                      | <b>178.50</b> | <b>13,923.00</b> | <b>1,392.30</b>   | <b>15,315.30</b>  |
| <b>Level 3 - Security</b>                                 |                      |               |                  |                   |                   |
| Other                                                     | 78.00                | -             | -                | -                 | -                 |
| Other                                                     | 78.00                | -             | -                | -                 | -                 |
|                                                           |                      | <b>-</b>      | <b>-</b>         | <b>-</b>          | <b>-</b>          |
| <b>Level 4 - Logistics</b>                                |                      |               |                  |                   |                   |
| Gary Angel Ruiz (Centenary)                               | 65.00                | 36.50         | 2,372.50         | 237.25            | 2,609.75          |
| Noel Khamis Laki (Centenary)                              | 65.00                | 44.50         | 2,892.50         | 289.25            | 3,181.75          |
|                                                           |                      | <b>81.00</b>  | <b>5,265.00</b>  | <b>526.50</b>     | <b>5,791.50</b>   |
| <b>Security staff</b>                                     |                      |               |                  |                   |                   |
| Yao Adjikou (Centenary)                                   | 78.00                | 44.00         | 3,432.00         | 343.20            | 3,775.20          |
| Michael Hala (Bulimba)                                    | 78.00                | 17.00         | 1,326.00         | 132.60            | 1,458.60          |
| Michael Hala (Jindalee)                                   | 78.00                | 19.00         | 1,482.00         | 148.20            | 1,630.20          |
| Kevin Labib (Centenary)                                   | 78.00                | 44.00         | 3,432.00         | 343.20            | 3,775.20          |
| Matthew Noble (Centenary)                                 | 78.00                | 36.00         | 2,808.00         | 280.80            | 3,088.80          |
| Bradley Shepherd (Centenary)                              | 78.00                | 44.00         | 3,432.00         | 343.20            | 3,775.20          |
| Patrick Fesolai (Redbank)                                 | 78.00                | 24.00         | 1,872.00         | 187.20            | 2,059.20          |
| Patrick Fesolai (Centenary)                               | 78.00                | 20.00         | 1,560.00         | 156.00            | 1,716.00          |
| Taeatu Saulia (Jindalee)                                  | 78.00                | 26.50         | 2,067.00         | 206.70            | 2,273.70          |
| Taeatu Saulia (Bulimba)                                   | 78.00                | 9.50          | 741.00           | 74.10             | 815.10            |
| Henry Segi (Redbank)                                      | 78.00                | 22.50         | 1,755.00         | 175.50            | 1,930.50          |
| Henry Segi (Jindalee)                                     | 78.00                | 21.50         | 1,677.00         | 167.70            | 1,844.70          |
| Andrew Antonion (Centenary)                               | 78.00                | 8.00          | 624.00           | 62.40             | 686.40            |
| Titiona Notoa (Jindalee)                                  | 78.00                | 21.50         | 1,677.00         | 167.70            | 1,844.70          |
| Titiona Notoa (Springwood)                                | 78.00                | 22.50         | 1,755.00         | 175.50            | 1,930.50          |
| Anthony Tongia (Bulimba)                                  | 78.00                | 9.50          | 741.00           | 74.10             | 815.10            |
| Anthony Tongia (Jindalee)                                 | 78.00                | 34.50         | 2,691.00         | 269.10            | 2,960.10          |
| Maruaao Teroi Tekii (Centenary)                           | 78.00                | 10.00         | 780.00           | 78.00             | 858.00            |
| Iava Fesolai (Centenary)                                  | 78.00                | 44.00         | 3,432.00         | 343.20            | 3,775.20          |
| Simona Nepo (Centenary)                                   | 78.00                | 8.00          | 624.00           | 62.40             | 686.40            |
| Sosaia Ale (Centenary)                                    | 78.00                | 44.00         | 3,432.00         | 343.20            | 3,775.20          |
| Hekeira Waipouri (Zach) (Centenary)                       | 78.00                | 44.00         | 3,432.00         | 343.20            | 3,775.20          |
| Lagi Lagi (Isaiah T) (Jindalee)                           | 78.00                | 21.50         | 1,677.00         | 167.70            | 1,844.70          |
| Lagi Lagi (Isaiah T) (Springfield)                        | 78.00                | 22.50         | 1,755.00         | 175.50            | 1,930.50          |
| Finau Manu (Centenary)                                    | 78.00                | 26.00         | 2,028.00         | 202.80            | 2,230.80          |
| Atieli Pakalani (Centenary)                               | 78.00                | 16.00         | 1,248.00         | 124.80            | 1,372.80          |
|                                                           |                      | <b>660.00</b> | <b>51,480.00</b> | <b>5,148.00</b>   | <b>56,628.00</b>  |
| <b>VCS staff (charge out rates only provided here)</b>    |                      |               |                  |                   |                   |
| Taylor Cameron (Centenary)                                | 80.50                | 44.50         | 3,582.25         | 358.23            | 3,940.48          |
| Jamie Rigby (Centenary)                                   | 80.50                | 44.50         | 3,582.25         | 358.23            | 3,940.48          |
| Steve Richards (Centenary)                                | 80.50                | 45.00         | 3,622.50         | 362.25            | 3,984.75          |
| Steve Richards (Bulimba)                                  | 80.50                | -             | -                | -                 | -                 |
| Glenn Littlechild (Centenary)                             | 80.50                | 44.50         | 3,582.25         | 358.23            | 3,940.48          |
| Sam Nocher (Centenary)                                    | 80.50                | 51.00         | 4,105.50         | 410.55            | 4,516.05          |
|                                                           |                      | <b>229.50</b> | <b>18,474.75</b> | <b>1,847.48</b>   | <b>20,322.23</b>  |
| Disbursements/receipts                                    |                      |               | 202.81           | 20.28             | 223.09            |
| Administration fee per person per week (\$250 * 27 staff) |                      |               | 6,750.00         | 675.00            | 7,425.00          |
| <b>OVERALL TOTAL</b>                                      |                      |               | <b>1,241.50</b>  | <b>104,420.56</b> | <b>10,442.06</b>  |
|                                                           |                      |               |                  |                   | <b>114,862.62</b> |

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**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Fri 05/07/2024 1:24:02 PM (UTC+10:00)  
**To:** Sinead Dowling [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for w/e 30/06/24 including summary  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 30 JUN.pdf  
**Attachment:** INV 20240091.pdf  
**Attachment:** INV 20240090.pdf

Hi Sinead,

Please find attached the abovementioned.

Regards

Gary Samuel  
HOST EPCM



## HOST EPCM

WK END 30/06/2024

### CASUAL RATES - SECURITY AND LOGISTIC SERVICES

#### INVOICE- FULL HRLY RATE

| JOB TITLE                                                        | FULL<br>HRLY<br>RATE | HOURS         | TOTAL EXC<br>GST | GST              | TOTAL INC<br>GST |
|------------------------------------------------------------------|----------------------|---------------|------------------|------------------|------------------|
| <b>Security - Level 1</b>                                        |                      |               |                  |                  |                  |
| Charles Jones (Centenary)                                        | 90.00                | 32.00         | 2,880.00         | 288.00           | 3,168.00         |
| Charles Jones (Lilywood)                                         | 90.00                | 8.50          | 765.00           | 76.50            | 841.50           |
| Darran Foynes (Centenary)                                        | 90.00                | 32.00         | 2,880.00         | 288.00           | 3,168.00         |
| Darran Foynes (Lilywood)                                         | 90.00                | 8.50          | 765.00           | 76.50            | 841.50           |
| Kostadin Manolev (Centenary)                                     | 90.00                | 24.00         | 2,160.00         | 216.00           | 2,376.00         |
|                                                                  |                      | <b>105.00</b> | <b>9,450.00</b>  | <b>945.00</b>    | <b>10,395.00</b> |
| <b>Level 2 - Security</b>                                        |                      |               |                  |                  |                  |
| Dhurjang Ajuet Mawien (Bulimba)                                  | 78.00                | -             | -                | -                | -                |
| Damian White (Centenary)                                         | 78.00                | -             | -                | -                | -                |
| Arya Rahimi (Centenary)                                          | 78.00                | 40.00         | 3,120.00         | 312.00           | 3,432.00         |
| Jasper Benson (Bulimba)                                          | 78.00                | 8.50          | 663.00           | 66.30            | 729.30           |
| Jasper Benson (Centenary)                                        | 78.00                | 37.00         | 2,886.00         | 288.60           | 3,174.60         |
|                                                                  |                      | <b>85.50</b>  | <b>6,669.00</b>  | <b>666.90</b>    | <b>7,335.90</b>  |
| <b>Level 3 - Security</b>                                        |                      |               |                  |                  |                  |
| Other                                                            | 78.00                | -             | -                | -                | -                |
| Other                                                            | 78.00                | -             | -                | -                | -                |
|                                                                  |                      | <b>-</b>      | <b>-</b>         | <b>-</b>         | <b>-</b>         |
| <b>Level 4 - Logistics</b>                                       |                      |               |                  |                  |                  |
| Ajak Deng (Centenary)                                            | 65.00                | 40.00         | 2,600.00         | 260.00           | 2,860.00         |
| Noel Khamis Laki (Centenary)                                     | 65.00                | 32.00         | 2,080.00         | 208.00           | 2,288.00         |
| Noel Khamis Laki (Caboolture/Liliwood)                           | 65.00                | 8.50          | 552.50           | 55.25            | 607.75           |
|                                                                  |                      | <b>80.50</b>  | <b>5,232.50</b>  | <b>523.25</b>    | <b>5,755.75</b>  |
| <b>Security staff</b>                                            |                      |               |                  |                  |                  |
| Yao Adjikou (Centenary)                                          | 78.00                | 32.00         | 2,496.00         | 249.60           | 2,745.60         |
| Michael Hala (Bulimba)                                           | 78.00                | 8.00          | 624.00           | 62.40            | 686.40           |
| Michael Hala (Centenary)                                         | 78.00                | 16.00         | 1,248.00         | 124.80           | 1,372.80         |
| Kevin Labib (Centenary)                                          | 78.00                | 16.00         | 1,248.00         | 124.80           | 1,372.80         |
| Kevin Labib (Lilywood)                                           | 78.00                | 8.50          | 663.00           | 66.30            | 729.30           |
| Kevin Labib (Bulimba)                                            | 78.00                | 8.00          | 624.00           | 62.40            | 686.40           |
| Kevin Labib (Redbank)                                            | 78.00                | 8.00          | 624.00           | 62.40            | 686.40           |
| Matthew Noble (Centenary)                                        | 78.00                | 32.00         | 2,496.00         | 249.60           | 2,745.60         |
| Bradley Shepherd (Centenary)                                     | 78.00                | 40.00         | 3,120.00         | 312.00           | 3,432.00         |
| Patrick Fesolai (Springfield)                                    | 78.00                | 16.00         | 1,248.00         | 124.80           | 1,372.80         |
| Patrick Fesolai (Centenary)                                      | 78.00                | 24.00         | 1,872.00         | 187.20           | 2,059.20         |
| Taeatu Saulia (Centenary)                                        | 78.00                | 8.00          | 624.00           | 62.40            | 686.40           |
| Taeatu Saulia (Bulimba)                                          | 78.00                | 16.00         | 1,248.00         | 124.80           | 1,372.80         |
| Taeatu Saulia (Springfield)                                      | 78.00                | 8.00          | 624.00           | 62.40            | 686.40           |
| Henry Segi (Bulimba)                                             | 78.00                | 16.00         | 1,248.00         | 124.80           | 1,372.80         |
| Henry Segi (Redbank)                                             | 78.00                | 8.00          | 624.00           | 62.40            | 686.40           |
| Henry Segi (Springfield)                                         | 78.00                | 8.00          | 624.00           | 62.40            | 686.40           |
| Henry Segi (Caboolture)                                          | 78.00                | 8.50          | 663.00           | 66.30            | 729.30           |
| Andrew Antonion (Centenary)                                      | 78.00                | 16.00         | 1,248.00         | 124.80           | 1,372.80         |
| Titiona Notoa (Kiti) (Bulimba)                                   | 78.00                | 15.00         | 1,170.00         | 117.00           | 1,287.00         |
| Titiona Notoa (Kiti) (Centenary)                                 | 78.00                | 8.00          | 624.00           | 62.40            | 686.40           |
| Anthony Tongia (Centenary)                                       | 78.00                | 16.00         | 1,248.00         | 124.80           | 1,372.80         |
| Anthony Tongia (Bulimba)                                         | 78.00                | 8.00          | 624.00           | 62.40            | 686.40           |
| Anthony Tongia (Springfield)                                     | 78.00                | 8.00          | 624.00           | 62.40            | 686.40           |
| Anthony Tongia (Caboolture)                                      | 78.00                | 8.00          | 624.00           | 62.40            | 686.40           |
| Maruaao Teroi Teki (Centenary)                                   | 78.00                | -             | -                | -                | -                |
| Iava Fesolai (Springfield)                                       | 78.00                | 16.00         | 1,248.00         | 124.80           | 1,372.80         |
| Iava Fesolai (Centenary)                                         | 78.00                | 24.00         | 1,872.00         | 187.20           | 2,059.20         |
| Simona Nepo (Centenary)                                          | 78.00                | -             | -                | -                | -                |
| Sosaia Ale (Centenary)                                           | 78.00                | 32.00         | 2,496.00         | 249.60           | 2,745.60         |
| Sosaia Ale (Springfield)                                         | 78.00                | 8.00          | 624.00           | 62.40            | 686.40           |
| Hekeira Waipouri (Zach) (Centenary)                              | 78.00                | 40.00         | 3,120.00         | 312.00           | 3,432.00         |
| Lagi Lagi (Isaiah T) (Bulimba)                                   | 78.00                | 16.00         | 1,248.00         | 124.80           | 1,372.80         |
| Lagi Lagi (Isaiah T) (Springfield)                               | 78.00                | 24.00         | 1,872.00         | 187.20           | 2,059.20         |
| Finau Manu (Centenary)                                           | 78.00                | 24.00         | 1,872.00         | 187.20           | 2,059.20         |
| Finau Manu (Springfield)                                         | 78.00                | 8.00          | 624.00           | 62.40            | 686.40           |
| Asif Mahmood (Centenary)                                         | 78.00                | 16.00         | 1,248.00         | 124.80           | 1,372.80         |
|                                                                  |                      | <b>568.00</b> | <b>44,304.00</b> | <b>4,430.40</b>  | <b>48,734.40</b> |
| <b>VCS staff (charge out rates only provided here)</b>           |                      |               |                  |                  |                  |
| Paris Sylvester (Centenary)                                      | 80.50                | 32.00         | 2,576.00         | 257.60           | 2,833.60         |
| Jamie Rigby (Centenary)                                          | 80.50                | 40.00         | 3,220.00         | 322.00           | 3,542.00         |
| Steve Richards (Centenary)                                       | 80.50                | 24.00         | 1,932.00         | 193.20           | 2,125.20         |
| Steve Richards (Caboolture/Liliwood)                             | 80.50                | 8.50          | 684.25           | 68.43            | 752.68           |
| Glenn Littlechild (Centenary)                                    | 80.50                | 40.00         | 3,220.00         | 322.00           | 3,542.00         |
| Sam Nocher (Centenary)                                           | 80.50                | 46.00         | 3,703.00         | 370.30           | 4,073.30         |
|                                                                  |                      | <b>190.50</b> | <b>15,335.25</b> | <b>1,533.53</b>  | <b>16,868.78</b> |
| <b>Administration fee per person per week (\$250 * 26 staff)</b> |                      |               |                  |                  |                  |
|                                                                  |                      |               | 6,500.00         | 650.00           | 7,150.00         |
| <b>OVERALL TOTAL</b>                                             |                      |               | <b>1,029.50</b>  | <b>87,490.75</b> | <b>8,749.08</b>  |
|                                                                  |                      |               |                  |                  | <b>96,239.83</b> |

COM.0001.0004.7651\_0001



HOST GROUP AUSTRALIA PTY LTD

Level 27  
101 Collins St  
Melbourne Vic 3000

Tax Invoice

A.B.N. 54 604 326 801  
A.C.N.

Invoice No: 20240091  
Date: 1/07/2024

Your Reference No

Bill To:

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
Port of Brisbane QLD 4178  
Australia

| DESCRIPTION                                                                          | AMOUNT     | CODE |
|--------------------------------------------------------------------------------------|------------|------|
| Security & logistics services                                                        |            | GST  |
| Paris Sylvester (Centenary) for week ending 30/06/24 (32 hours * \$80.50)            | \$2,833.60 | GST  |
| Jamie Rigby (Centenary) for week ending 30/06/24 (40 hours * \$80.50)                | \$3,542.00 | GST  |
| Steve Richards (Centenary) for week ending 30/06/24 (24 hours * \$80.50)             | \$2,125.20 | GST  |
| Steve Richards (Caboolture/Lilliwood) for week ending 30/06/24 (8.5 hours * \$80.50) | \$752.68   | GST  |
| Glenn Littlechild (Centenary) for week ending 30/06/24 (40 hours * \$80.50)          | \$3,542.00 | GST  |
| Sam Nocher (Centenary) for week ending 30/06/24 (46 hours * \$80.50)                 | \$4,073.30 | GST  |
| Administration fee per person per week (\$250 * 5 staff)                             | \$1,375.00 | GST  |

|                   |      |                              |            |                     |                            |
|-------------------|------|------------------------------|------------|---------------------|----------------------------|
| Our Reference No: |      | Customer ABN: 59 010 126 100 |            | Freight: \$0.00 GST |                            |
|                   |      | Terms: Net 1                 |            | GST: \$1,658.53     |                            |
| Comment:          | Code | Rate                         | GST        | Sale Amount         | Total Inc GST: \$18,243.78 |
|                   | GST  | 10%                          | \$1,658.53 | \$16,585.25         | Amount Applied: \$0.00     |
|                   |      |                              |            |                     |                            |
| Balance Due:      |      |                              |            |                     | \$18,243.78                |

To Pay EFT please remit funds to

Bank - Westpac  
BSB [REDACTED]  
Account: [REDACTED]  
Account Name: Host Group Australia Pty Ltd

HOST GROUP AUSTRALIA PTY LTD

Level 27  
101 Collins St  
Melbourne Vic 3000

Tax Invoice

A.B.N. 54 604 326 801  
A.C.N.

Invoice No: 20240090  
Date: 1/07/2024

Your Reference No

Bill To:

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
Port of Brisbane QLD 4178  
Australia

| DESCRIPTION                                                                           | AMOUNT     | CODE |
|---------------------------------------------------------------------------------------|------------|------|
| Security and logistic services                                                        |            | GST  |
| Charles Jones (Centenary) for week ending 30/06/24 (32 hours * \$90/hr)               | \$3,168.00 | GST  |
| Charles Jones (Caboolture/Lilywood) for week ending 30/06/24 (8.5 hours * \$90/hr)    | \$841.50   | GST  |
| Darran Foynes (Centenary) for week ending 30/06/24 (32 hours * \$90/hr)               | \$3,168.00 | GST  |
| Darran Foynes (Caboolture/Liliwood) for week ending 30/06/24 (8.5 hours * \$90/hr)    | \$841.50   | GST  |
| Kostadin Manolev (Centenary) for week ending 30/06/24 (24 hours * \$90/hr)            | \$2,376.00 | GST  |
| Arya Rahimi (Centenary) for week ending 30/06/24 (40 hours * \$78/hr)                 | \$3,432.00 | GST  |
| Jasper Benson (Bulimba) for week ending 30/06/24 (8.5 hours * \$78/hr)                | \$729.30   | GST  |
| Jasper Benson (Centenary) for week ending 30/06/24 (37 hours * \$78/hr)               | \$3,174.60 | GST  |
| Ajak Deng (Centenary) for week ending 30/06/24 (40 hours * \$65/hr)                   | \$2,860.00 | GST  |
| Noel Khamis Laki (Centenary) for week ending 30/06/24 (32 hours * \$65/hr)            | \$2,288.00 | GST  |
| Noel Khamis Laki (Caboolture/Liliwood) for week ending 30/06/24 (8.5 hours * \$65/hr) | \$607.75   | GST  |
| Yao Adjikou (Centenary) for week ending 30/06/24 (32 hours * \$78/hr)                 | \$2,745.60 | GST  |
| Michael Hala (Bulimba) for week ending 30/06/24 (8 hours * \$78/hr)                   | \$686.40   | GST  |
| Michael Hala (Centenary) for week ending 30/06/24 (16 hours * \$78/hr)                | \$1,372.80 | GST  |
| Kevin Labib (Centenary) for week ending 30/06/24 (16 hours * \$78/hr)                 | \$1,372.80 | GST  |
| Kevin Labib (Caboolture/Lilywood) for week ending 30/06/24 (8.5 hours * \$78/hr)      | \$729.30   | GST  |
| Kevin Labib (Bulimba) for week ending 30/06/24 (8 hours * \$78/hr)                    | \$686.40   | GST  |
| Kevin Labib (Redbank) for week ending 30/06/24 (8 hours * \$78/hr)                    | \$686.40   | GST  |

|                   |                              |                 |
|-------------------|------------------------------|-----------------|
| Our Reference No: | Customer ABN: 59 010 126 100 | Freight:        |
|                   | Terms: Net 1                 | GST:            |
| Comment:          |                              | Total Inc GST:  |
|                   |                              | Amount Applied: |
|                   |                              | Balance Due:    |

To Pay EFT please remit funds to

Bank - Westpac  
BSB:   
Account:   
Account Name: Host Group Australia Pty Ltd

HOST GROUP AUSTRALIA PTY LTD

Level 27  
101 Collins St  
Melbourne Vic 3000

Tax Invoice

A.B.N. 54 604 326 801  
A.C.N.

Invoice No: 20240090  
Date: 1/07/2024

Your Reference No

Bill To:

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
Port of Brisbane QLD 4178  
Australia

| DESCRIPTION                                                                       | AMOUNT     | CODE |
|-----------------------------------------------------------------------------------|------------|------|
| Matthew Noble (Centenary) for week ending 30/06/24 (32 hours * \$78/hr)           | \$2,745.60 | GST  |
| Bradley Shepherd (Centenary) for week ending 30/06/24 (40 hours * \$78/hr)        | \$3,432.00 | GST  |
| Patrick Fesolai (Springfield) for week ending 30/06/24 (16 hours * \$78/hr)       | \$1,372.80 | GST  |
| Patrick Fesolai (Centenary) for week ending 30/06/24 (24 hours * \$78/hr)         | \$2,059.20 | GST  |
| Taeatu Saulia (Centenary) for week ending 30/06/24 (8 hours * \$78/hr)            | \$686.40   | GST  |
| Taeatu Saulia (Bulimba) for week ending 30/06/24 (16 hours * \$78/hr)             | \$1,372.80 | GST  |
| Taeatu Saulia (Springfield) for week ending 30/06/24 (8 hours * \$78/hr)          | \$686.40   | GST  |
| Henry Segi (Bulimba) for week ending 30/06/24 (16 hours * \$78/hr)                | \$1,372.80 | GST  |
| Henry Segi (Redbank) for week ending 30/06/24 (8 hours * \$78/hr)                 | \$686.40   | GST  |
| Henry Segi (Springfield) for week ending 30/06/24 (8 hours * \$78/hr)             | \$686.40   | GST  |
| Henry Segi (Caboolture/Lilywood) for week ending 30/06/24 (8.5 hours * \$78/hr)   | \$729.30   | GST  |
| Andrew Antonion (Centenary) for week ending 30/06/24 (16 hours * \$78/hr)         | \$1,372.80 | GST  |
| Titlona Notoa (Kiti) (Bulimba) for week ending 30/06/24 (15 hours * \$78/hr)      | \$1,287.00 | GST  |
| Titlona Notoa (Kiti) (Centenary) for week ending 30/06/24 (8 hours * \$78/hr)     | \$686.40   | GST  |
| Anthony Tongia (Centenary) for week ending 30/06/24 (16 hours * \$78/hr)          | \$1,372.80 | GST  |
| Anthony Tongia (Bulimba) for week ending 30/06/24 (8 hours * \$78/hr)             | \$686.40   | GST  |
| Anthony Tongia (Springfield) for week ending 30/06/24 (8 hours * \$78/hr)         | \$686.40   | GST  |
| Anthony Tongia (Caboolture/Lilywood) for week ending 30/06/24 (8 hours * \$78/hr) | \$686.40   | GST  |
| Iava Fesolai (Springfield) for week ending 30/06/24 (16 hours * \$78/hr)          | \$1,372.80 | GST  |

|                   |                              |              |
|-------------------|------------------------------|--------------|
| Our Reference No: | Customer ABN: 59 010 126 100 | Freight:     |
|                   | Terms: Net 1                 | GST:         |
| Comment:          | Total Inc GST:               |              |
|                   | Amount Applied:              |              |
|                   |                              | Balance Due: |

To Pay EFT please remit funds to

Bank - Westpac

BSB: [REDACTED]

Account: [REDACTED]

Account Name: Host Group Australia Pty Ltd

HOST GROUP AUSTRALIA PTY LTD

Level 27  
101 Collins St  
Melbourne Vic 3000

Tax Invoice

A.B.N. 54 604 326 801  
A.C.N.

Invoice No: 20240090  
Date: 1/07/2024

Your Reference No

Bill To:

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
Port of Brisbane QLD 4178  
Australia

| DESCRIPTION                                                                       | AMOUNT     | CODE |
|-----------------------------------------------------------------------------------|------------|------|
| lava Fesolai (Centenary) for week ending 30/06/24 (24 hours * \$78/hr)            | \$2,059.20 | GST  |
| Sosaia Ale (Centenary) for week ending 30/06/24 (32 hours * \$78/hr)              | \$2,745.60 | GST  |
| Sosaia Ale (Springfield) for week ending 30/06/24 (8 hours * \$78/hr)             | \$686.40   | GST  |
| Hekeira Waipouri (Zach) (Centenary) for week ending 30/06/24 (40 hours * \$78/hr) | \$3,432.00 | GST  |
| Lagi Lagi (Isaiah T) (Bulimba) for week ending 30/06/24 (16 hours * \$78/hr)      | \$1,372.80 | GST  |
| Lagi Lagi (Isaiah T) (Springfield) for week ending 30/06/24 (24 hours * \$78/hr)  | \$2,059.20 | GST  |
| Finau Manu (Centenary) for week ending 30/06/24 (24 hours * \$78/hr)              | \$2,059.20 | GST  |
| Finau Manu (Springfield) for week ending 30/06/24 (8 hours * \$78/hr)             | \$686.40   | GST  |
| Asif Mahmood (Centenary) for week ending 30/06/24 (16 hours * \$78/hr)            | \$1,372.80 | GST  |
| Administration fee per person per week (\$250 * 21 staff)                         | \$5,775.00 | GST  |

|                          |                                     |             |                 |                    |
|--------------------------|-------------------------------------|-------------|-----------------|--------------------|
| <b>Our Reference No:</b> | <b>Customer ABN:</b> 59 010 126 100 |             | <b>Freight:</b> | <b>\$0.00 GST</b>  |
|                          | <b>Terms:</b> Net 1                 |             | <b>GST:</b>     | <b>\$7,090.55</b>  |
| <b>Comment:</b>          | <b>Code</b>                         | <b>Rate</b> | <b>GST</b>      | <b>Sale Amount</b> |
|                          | GST                                 | 10%         | \$7,090.55      | \$70,905.50        |
|                          |                                     |             |                 |                    |
| <b>Total Inc GST:</b>    |                                     |             |                 | <b>\$77,996.05</b> |
| <b>Amount Applied:</b>   |                                     |             |                 | <b>\$0.00</b>      |
| <b>Balance Due:</b>      |                                     |             |                 | <b>\$77,996.05</b> |

To Pay EFT please remit funds to

Bank - Westpac  
BSB:   
Account:   
Account Name: Host Group Australia Pty Ltd



---

**From:** Grant Killen [REDACTED]  
**Sent:** Tue 09/07/2024 2:14:06 PM (UTC+10:00)  
**To:** Sinead Dowling [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve Thomas [REDACTED]  
**Subject:** Security Meals  
**Attachment:** Invoice INV-3060.pdf

Hi Sinead,  
I hope you are well  
Please find attached invoice for meals delivered to site last week and this week  
Enjoy the rest of your day  
Grant Killen

Managing Director

[REDACTED] | [REDACTED]



[www.concentricconcepts.com.au](http://www.concentricconcepts.com.au)



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# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
9 Jul 2024

Invoice Number  
INV-3060

Reference  
Catering Security Staff

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description                         | Quantity | Unit Price | GST           | Amount AUD |
|-------------------------------------|----------|------------|---------------|------------|
| Provide catering for Security staff | 40.00    | 44.00      | 10%           | 1,760.00   |
| week ending 5th July 2024           |          |            |               |            |
| Delivery to site                    | 2.00     | 63.00      | 10%           | 126.00     |
| Provide catering for security staff | 40.00    | 44.00      | 10%           | 1,760.00   |
| Week ending 12th July               |          |            |               |            |
| Delivery to site                    | 2.00     | 63.00      | 10%           | 126.00     |
|                                     |          |            | Subtotal      | 3,772.00   |
|                                     |          |            | TOTAL GST 10% | 377.20     |
|                                     |          |            | TOTAL AUD     | 4,149.20   |

Due Date: 16 Jul 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this advice complies with the Wiring Rules (AS/CA S009:2013 or its replacement)'.



---

**From:** Grant Killen [REDACTED]  
**Sent:** Tue 16/07/2024 8:33:37 PM (UTC+10:00)  
**To:** Sinead Dowling [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve Thomas [REDACTED]  
**Subject:** Catering security staff  
**Attachment:** Invoice INV-3092.pdf

Hi Sinead,  
I hope you are well  
Please find attached invoice for catering for the security staff  
Grant Killen

Managing Director

[REDACTED] | [REDACTED]



[www.concentricconcepts.com.au](http://www.concentricconcepts.com.au)



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# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
16 Jul 2024

Invoice Number  
INV-3092

Reference  
Catering Security Staff

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description                         | Quantity | Unit Price | GST           | Amount AUD |
|-------------------------------------|----------|------------|---------------|------------|
| Provide catering for Security staff | 40.00    | 44.00      | 10%           | 1,760.00   |
| week ending 19th July 2024          |          |            |               |            |
| Delivery to site                    | 2.00     | 63.00      | 10%           | 126.00     |
|                                     |          |            | Subtotal      | 1,886.00   |
|                                     |          |            | TOTAL GST 10% | 188.60     |
|                                     |          |            | TOTAL AUD     | 2,074.60   |

Due Date: 23 Jul 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this advice complies with the Wiring Rules (AS/CA S009:2013 or its replacement)'.

---

**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Fri 19/07/2024 3:14:47 PM (UTC+10:00)  
**To:** Caislin Hanson [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for w/e 14/07/24 including summary  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 14 JUL.pdf  
**Attachment:** Invoice 20240097.pdf  
**Attachment:** Invoice 20240096.pdf

Hi Caislin,

Please find attached the abovementioned. We have included Uber receipts reimbursement on this invoice & the last, which is something we've done more recently and it significantly brings down the cost of bus transport.

Thanks

Gary Samuel  
HOST EPCM



## HOST EPCM

WK END 14/07/2024

### CASUAL RATES - SECURITY AND LOGISTIC SERVICES

#### INVOICE- FULL HRLY RATE

| JOB TITLE                              | FULL<br>HRLY RATE | HOURS         | TOTAL EXC<br>GST | GST           | TOTAL INC<br>GST |
|----------------------------------------|-------------------|---------------|------------------|---------------|------------------|
| <b>Security - Level 1</b>              |                   |               |                  |               |                  |
| Charles Jones (Centenary)              | 90.00             | 43.00         | 3,870.00         | 387.00        | 4,257.00         |
| Charles Jones (Eagleby)                | 90.00             | 4.00          | 360.00           | 36.00         | 396.00           |
| Darran Foynes (Centenary)              | 90.00             | 43.00         | 3,870.00         | 387.00        | 4,257.00         |
| Darran Foynes (Eagleby)                | 90.00             | 4.00          | 360.00           | 36.00         | 396.00           |
| Kostadin Manolev (Centenary)           | 90.00             | -             | -                | -             | -                |
|                                        |                   | <b>94.00</b>  | <b>8,460.00</b>  | <b>846.00</b> | <b>9,306.00</b>  |
| <b>Level 2 - Security</b>              |                   |               |                  |               |                  |
| Dhurjang Ajuet Mawien (Bulimba)        | 78.00             | -             | -                | -             | -                |
| Damian White (Centenary)               | 78.00             | 44.00         | 3,432.00         | 343.20        | 3,775.20         |
| Tamba Lebie (Centenary)                | 78.00             | 16.00         | 1,248.00         | 124.80        | 1,372.80         |
| Jasper Benson (Eagleby)                | 78.00             | 4.00          | 312.00           | 31.20         | 343.20           |
| Jasper Benson (Centenary)              | 78.00             | 36.00         | 2,808.00         | 280.80        | 3,088.80         |
|                                        |                   | <b>100.00</b> | <b>7,800.00</b>  | <b>780.00</b> | <b>8,580.00</b>  |
| <b>Level 3 - Security</b>              |                   |               |                  |               |                  |
| Other                                  | 78.00             | -             | -                | -             | -                |
| Other                                  | 78.00             | -             | -                | -             | -                |
|                                        |                   | -             | -                | -             | -                |
| <b>Level 4 - Logistics</b>             |                   |               |                  |               |                  |
| Ajak Deng (Centenary)                  | 65.00             | 44.00         | 2,860.00         | 286.00        | 3,146.00         |
| Ajak Deng (Bulimba)                    | 65.00             | 1.00          | 65.00            | 6.50          | 71.50            |
| Noel Khamis Laki (Centenary)           | 65.00             | 44.00         | 2,860.00         | 286.00        | 3,146.00         |
| Noel Khamis Laki (Caboolture/Liliwood) | 65.00             | -             | -                | -             | -                |
|                                        |                   | <b>89.00</b>  | <b>5,785.00</b>  | <b>578.50</b> | <b>6,363.50</b>  |
| <b>Security staff</b>                  |                   |               |                  |               |                  |
| Yao Adjikou (Centenary)                | 78.00             | 8.00          | 624.00           | 62.40         | 686.40           |
| Yao Adjikou (Bulimba)                  | 78.00             | -             | -                | -             | -                |
| Yao Adjikou (Eagleby)                  | 78.00             | 33.00         | 2,574.00         | 257.40        | 2,831.40         |
| Michael Hala (Bulimba)                 | 78.00             | 8.00          | 624.00           | 62.40         | 686.40           |
| Michael Hala (Centenary)               | 78.00             | 26.00         | 2,028.00         | 202.80        | 2,230.80         |
| Kevin Labib (Centenary)                | 78.00             | 48.00         | 3,744.00         | 374.40        | 4,118.40         |
| Kevin Labib (Lilywood)                 | 78.00             | 2.00          | 156.00           | 15.60         | 171.60           |
| Kevin Labib (Bulimba)                  | 78.00             | -             | -                | -             | -                |
| Kevin Labib (Eagleby)                  | 78.00             | -             | -                | -             | -                |
| Matthew Noble (Centenary)              | 78.00             | 35.00         | 2,730.00         | 273.00        | 3,003.00         |
| Bradley Shepherd (Centenary)           | 78.00             | 8.00          | 624.00           | 62.40         | 686.40           |
| Bradley Shepherd (Lilybank)            | 78.00             | 8.00          | 624.00           | 62.40         | 686.40           |
| Patrick Fesolai (Springfield)          | 78.00             | -             | -                | -             | -                |
| Patrick Fesolai (Centenary)            | 78.00             | 42.00         | 3,276.00         | 327.60        | 3,603.60         |
| Taeatu Saulia (Centenary)              | 78.00             | 17.00         | 1,326.00         | 132.60        | 1,458.60         |
| Taeatu Saulia (Bulimba)                | 78.00             | -             | -                | -             | -                |
| Taeatu Saulia (Lilywood)               | 78.00             | -             | -                | -             | -                |
| Henry Segi (Bulimba)                   | 78.00             | -             | -                | -             | -                |
| Henry Segi (Centenary)                 | 78.00             | 33.00         | 2,574.00         | 257.40        | 2,831.40         |
| Henry Segi (Springfield)               | 78.00             | -             | -                | -             | -                |
| Henry Segi (Caboolture)                | 78.00             | -             | -                | -             | -                |
| Andrew Antonion (Centenary)            | 78.00             | 16.00         | 1,248.00         | 124.80        | 1,372.80         |
| Andrew Antonion (Bulimba)              | 78.00             | -             | -                | -             | -                |
| Titona Notoa (Kiti) (Bulimba)          | 78.00             | 8.00          | 624.00           | 62.40         | 686.40           |
| Titona Notoa (Kiti) (Centenary)        | 78.00             | -             | -                | -             | -                |

|                                     |       |       |               |                  |                  |
|-------------------------------------|-------|-------|---------------|------------------|------------------|
| Titonia Notoa (Kiti) (Eagleby)      | 78.00 | 17.00 | 1,326.00      | 132.60           | 1,458.60         |
| Anthony Tongia (Centenary)          | 78.00 | 42.00 | 3,276.00      | 327.60           | 3,603.60         |
| Anthony Tongia (Bulimba)            | 78.00 | -     | -             | -                | -                |
| Anthony Tongia (Eagleby)            | 78.00 | -     | -             | -                | -                |
| Anthony Tongia (Caboolture)         | 78.00 | -     | -             | -                | -                |
| Maruaao Teroi Tekii (Centenary)     | 78.00 | 8.00  | 624.00        | 62.40            | 686.40           |
| Iava Fesolai (Bulimba)              | 78.00 | 8.00  | 624.00        | 62.40            | 686.40           |
| Iava Fesolai (Centenary)            | 78.00 | 42.00 | 3,276.00      | 327.60           | 3,603.60         |
| Simona Nepo (Centenary)             | 78.00 | 34.00 | 2,652.00      | 265.20           | 2,917.20         |
| Sosaia Ale (Centenary)              | 78.00 | 17.00 | 1,326.00      | 132.60           | 1,458.60         |
| Sosaia Ale (Lilywood)               | 78.00 | 2.00  | 156.00        | 15.60            | 171.60           |
| Sosaia Ale (Bulimba)                | 78.00 | 24.00 | 1,872.00      | 187.20           | 2,059.20         |
| Hekeira Waipouri (Zach) (Centenary) | 78.00 | 18.00 | 1,404.00      | 140.40           | 1,544.40         |
| Hekeira Waipouri (Zach) (Bulimba)   | 78.00 | 16.00 | 1,248.00      | 124.80           | 1,372.80         |
| Hekeira Waipouri (Zach) (Lilywood)  | 78.00 | 8.00  | 624.00        | 62.40            | 686.40           |
| Lagi Lagi (Isaiah T) (Eagleby)      | 78.00 | 32.00 | 2,496.00      | 249.60           | 2,745.60         |
| Lagi Lagi (Isaiah T) (Lilywood)     | 78.00 | 8.00  | 624.00        | 62.40            | 686.40           |
| Finau Manu (Centenary)              | 78.00 | 17.00 | 1,326.00      | 132.60           | 1,458.60         |
| Finau Manu (Bulimba)                | 78.00 | 16.00 | 1,248.00      | 124.80           | 1,372.80         |
| Finau Manu (Lilywood)               | 78.00 | -     | -             | -                | -                |
| Asif Mahmood (Centenary)            | 78.00 | -     | -             | -                | -                |
| Aristotle Ciabanu (Centenary)       | 78.00 | 16.00 | 1,248.00      | 124.80           | 1,372.80         |
| Junior Nota (Centenary)             | 78.00 | 25.00 | 1,950.00      | 195.00           | 2,145.00         |
| Junior Nota (Eagleby)               | 78.00 | 16.00 | 1,248.00      | 124.80           | 1,372.80         |
| Sebastion Peniata (Centenary)       | 78.00 | -     | -             | -                | -                |
| Sebastion Peniata (Lilywood)        | 78.00 | 40.00 | 3,120.00      | 312.00           | 3,432.00         |
| Sanele Amosa (Lilywood)             | 78.00 | 8.00  | 624.00        | 62.40            | 686.40           |
| Jonas Assogba (Centenary)           | 78.00 | 8.00  | 624.00        | 62.40            | 686.40           |
| Jonas Assogba (Lilywood)            | 78.00 | 32.00 | 2,496.00      | 249.60           | 2,745.60         |
| Kamyar Zandinezami (Centenary)      | 78.00 | 8.00  | 624.00        | 62.40            | 686.40           |
| Marley Wairepo (Centenary)          | 78.00 | 9.00  | 702.00        | 70.20            | 772.20           |
| Marley Wairepo (Eagleby)            | 78.00 | 24.00 | 1,872.00      | 187.20           | 2,059.20         |
| Atieli Pakalani (Centenary)         | 78.00 | 8.00  | 624.00        | 62.40            | 686.40           |
| Cameron Bald (Centenary)            | 78.00 | 8.00  | 624.00        | 62.40            | 686.40           |
|                                     |       |       | <b>803.00</b> | <b>62,634.00</b> | <b>6,263.40</b>  |
|                                     |       |       |               |                  | <b>68,897.40</b> |

**VCS staff (charge out rates only provided here)**

|                                      |       |       |               |                  |                  |
|--------------------------------------|-------|-------|---------------|------------------|------------------|
| Paris Sylvester (Centenary)          | 80.50 | 40.00 | 3,220.00      | 322.00           | 3,542.00         |
| Jamie Rigby (Centenary)              | 80.50 | 32.00 | 2,576.00      | 257.60           | 2,833.60         |
| Steve Richards (Centenary)           | 80.50 | 29.00 | 2,334.50      | 233.45           | 2,567.95         |
| Steve Richards (Caboolture/Lilywood) | 80.50 | 16.00 | 1,288.00      | 128.80           | 1,416.80         |
| Steve Richards (Eagleby)             | 80.50 | 2.00  | 161.00        | 16.10            | 177.10           |
| Glenn Littlechild (Centenary)        | 80.50 | 44.00 | 3,542.00      | 354.20           | 3,896.20         |
| Conor Quine (Centenary)              | 80.50 | 18.00 | 1,449.00      | 144.90           | 1,593.90         |
|                                      |       |       | <b>181.00</b> | <b>14,570.50</b> | <b>1,457.05</b>  |
|                                      |       |       |               |                  | <b>16,027.55</b> |

|                                                           |  |  |          |        |          |
|-----------------------------------------------------------|--|--|----------|--------|----------|
| Uber costs                                                |  |  | 54.27    | 5.43   | 59.70    |
| Administration fee per person per week (\$250 * 33 staff) |  |  | 8,000.00 | 800.00 | 8,800.00 |

|                      |  |  |                 |                   |                   |
|----------------------|--|--|-----------------|-------------------|-------------------|
| <b>OVERALL TOTAL</b> |  |  | <b>1,267.00</b> | <b>107,303.77</b> | <b>10,730.38</b>  |
|                      |  |  |                 |                   | <b>118,034.15</b> |

# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
15 Jul 2024

Invoice Number  
20240097

Reference  
Security & logistics we  
14/7/24

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                 | Quantity | Unit Price | GST           | Amount AUD |
|-----------------------------------------------------------------------------|----------|------------|---------------|------------|
| Security & logistics services                                               | 1.00     | 0.00       |               | 0.00       |
| Paris Sylvester (Centenary) for week ending 14/07/24 (40 hours * \$80.50)   | 40.00    | 80.50      | 10%           | 3,220.00   |
| Jamie Rigby (Centenary) for week ending 14/07/24 (32 hours * \$80.50)       | 32.00    | 80.50      | 10%           | 2,576.00   |
| Steve Richards (Lilywood) for week ending 14/07/24 (16 hours * \$80.50)     | 16.00    | 80.50      | 10%           | 1,288.00   |
| Steve Richards (Centenary) for week ending 14/07/24 (29 hours * \$80.50)    | 29.00    | 80.50      | 10%           | 2,334.50   |
| Steve Richards (Eagleby) for week ending 14/07/24 (2 hours * \$80.50)       | 2.00     | 80.50      | 10%           | 161.00     |
| Glenn Littlechild (Centenary) for week ending 14/07/24 (44 hours * \$80.50) | 44.00    | 80.50      | 10%           | 3,542.00   |
| Conor Quine (Centenary) for week ending 14/07/24 (18 hours * \$80.50)       | 18.00    | 80.50      | 10%           | 1,449.00   |
| Administration fee per person per week (\$250 * 5 staff)                    | 5.00     | 250.00     | 10%           | 1,250.00   |
|                                                                             |          |            | Subtotal      | 15,820.50  |
|                                                                             |          |            | TOTAL GST 10% | 1,582.05   |
|                                                                             |          |            | TOTAL AUD     | 17,402.55  |

Due Date: 16 Jul 2024  
Please pay EFT into:  
  
A/C name: Host Group Australia Pty Ltd  
BSB:   
A/C #:





# PAYMENT ADVICE

To:     HOST GROUP AUSTRALIA PTY LTD  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | 20240097                                         |
| Amount Due      | 17,402.55                                        |
| Due Date        | 16 Jul 2024                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |

# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
15 Jul 2024

Invoice Number  
20240096

Reference  
Security & logistics we  
14/7/24

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                             | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics services                                           | 1.00     | 0.00       |     | 0.00       |
| Charles Jones (Centenary) for week ending 14/07/24 (43 hours * \$90/hr) | 43.00    | 90.00      | 10% | 3,870.00   |
| Charles Jones (Eagleby) for week ending 14/07/24 (4 hours * \$90/hr)    | 4.00     | 90.00      | 10% | 360.00     |
| Darren Foynes (Centenary) for week ending 14/07/24 (43 hours * \$90/hr) | 43.00    | 90.00      | 10% | 3,870.00   |
| Darren Foynes (Eagleby) for week ending 14/07/24 (4 hours * \$90/hr)    | 4.00     | 90.00      | 10% | 360.00     |
| Damian White (Centenary) for week ending 14/07/24 (44 hours * \$78/hr)  | 44.00    | 78.00      | 10% | 3,432.00   |
| Tamba Lebie (Centenary) for week ending 14/07/24 (16 hours * \$78/hr)   | 16.00    | 78.00      | 10% | 1,248.00   |
| Jasper Benson (Eagleby) for week ending 14/07/24 (4 hours * \$78/hr)    | 4.00     | 78.00      | 10% | 312.00     |
| Jasper Benson (Centenary) for week ending 14/07/24 (36 hours * \$78/hr) | 36.00    | 78.00      | 10% | 2,808.00   |
| Ajak Deng (Centenary) for week ending 14/07/24 (44 hours * \$65/hr)     | 44.00    | 65.00      | 10% | 2,860.00   |
| Ajak Deng (Bulimba) for week ending 14/07/24 (1 hours * \$65/hr)        | 1.00     | 65.00      | 10% | 65.00      |
| Noel Laki (Centenary) for week ending 14/07/24 (44 hours * \$65/hr)     | 44.00    | 65.00      | 10% | 2,860.00   |
| Yao Adjikou (Centenary) for week ending 14/07/24 (8 hours * \$78/hr)    | 8.00     | 78.00      | 10% | 624.00     |
| Yao Adjikou (Eagleby) for week ending 14/07/24 (33 hours * \$78/hr)     | 33.00    | 78.00      | 10% | 2,574.00   |
| Michael Hala (Bulimba) for week ending 14/07/24 (8 hours * \$78/hr)     | 8.00     | 78.00      | 10% | 624.00     |
| Michael Hala (Centenary) for week ending 14/07/24 (26 hours * \$78/hr)  | 26.00    | 78.00      | 10% | 2,028.00   |

| Description                                                                | Quantity | Unit Price | GST | Amount AUD |
|----------------------------------------------------------------------------|----------|------------|-----|------------|
| Kevin Labib (Centenary) for week ending 14/07/24 (48 hours * \$78/hr)      | 48.00    | 78.00      | 10% | 3,744.00   |
| Kevin Labib (Lilywood) for week ending 14/07/24 (2 hours * \$78/hr)        | 2.00     | 78.00      | 10% | 156.00     |
| Matthew Noble (Centenary) for week ending 14/07/24 (35 hours * \$78/hr)    | 35.00    | 78.00      | 10% | 2,730.00   |
| Bradley Shepherd (Centenary) for week ending 14/07/24 (8 hours * \$78/hr)  | 8.00     | 78.00      | 10% | 624.00     |
| Bradley Shepherd (Lilywood) for week ending 14/07/24 (8 hours * \$78/hr)   | 8.00     | 78.00      | 10% | 624.00     |
| Patrick Fesolia (Centenary) for week ending 14/07/24 (42 hours * \$78/hr)  | 42.00    | 78.00      | 10% | 3,276.00   |
| Taeatu Saulia (Centenary) for week ending 14/07/24 (17 hours * \$78/hr)    | 17.00    | 78.00      | 10% | 1,326.00   |
| Henry Segi (Centenary) for week ending 14/07/24 (33 hours * \$78/hr)       | 33.00    | 78.00      | 10% | 2,574.00   |
| Andrew Antonion (Centenary) for week ending 14/07/24 (16 hours * \$78/hr)  | 16.00    | 78.00      | 10% | 1,248.00   |
| Titona Notoa (Bulimba) for week ending 14/07/24 (8 hours * \$78/hr)        | 8.00     | 78.00      | 10% | 624.00     |
| Titona Notoa (Eagleby) for week ending 14/07/24 (17 hours * \$78/hr)       | 17.00    | 78.00      | 10% | 1,326.00   |
| Anthony Tongia (Centenary) for week ending 14/07/24 (42 hours * \$78/hr)   | 42.00    | 78.00      | 10% | 3,276.00   |
| Maruaao Tekii (Centenary) for week ending 14/07/24 (8 hours * \$78/hr)     | 8.00     | 78.00      | 10% | 624.00     |
| Iava Fesolai (Bulimba) for week ending 14/07/24 (8 hours * \$78/hr)        | 8.00     | 78.00      | 10% | 624.00     |
| Iava Fesolai (Centenary) for week ending 14/07/24 (42 hours * \$78/hr)     | 42.00    | 78.00      | 10% | 3,276.00   |
| Simona Nepo (Centenary) for week ending 14/07/24 (34 hours * \$78/hr)      | 34.00    | 78.00      | 10% | 2,652.00   |
| Sosaia Ale (Centenary) for week ending 14/07/24 (17 hours * \$78/hr)       | 17.00    | 78.00      | 10% | 1,326.00   |
| Sosaia Ale (Lilywood) for week ending 14/07/24 (2 hours * \$78/hr)         | 2.00     | 78.00      | 10% | 156.00     |
| Sosaia Ale (Bulimba) for week ending 14/07/24 (24 hours * \$78/hr)         | 24.00    | 78.00      | 10% | 1,872.00   |
| Hekeira Waipouri (Centenary) for week ending 14/07/24 (18 hours * \$78/hr) | 18.00    | 78.00      | 10% | 1,404.00   |
| Hekeira Waipouri (Bulimba) for week ending 14/07/24 (16 hours * \$78/hr)   | 16.00    | 78.00      | 10% | 1,248.00   |

| Description                                                                 | Quantity | Unit Price | GST | Amount AUD |
|-----------------------------------------------------------------------------|----------|------------|-----|------------|
| Hekeira Waipouri (Lilywood) for week ending 14/07/24 (8 hours * \$78/hr)    | 8.00     | 78.00      | 10% | 624.00     |
| Isaiah T (Eagleby) for week ending 14/07/24 (32 hours * \$78/hr)            | 32.00    | 78.00      | 10% | 2,496.00   |
| Isaiah T (Lilywood) for week ending 14/07/24 (8 hours * \$78/hr)            | 8.00     | 78.00      | 10% | 624.00     |
| Finau Manu (Centenary) for week ending 14/07/24 (17 hours * \$78/hr)        | 17.00    | 78.00      | 10% | 1,326.00   |
| Finau Manu (Bulimba) for week ending 14/07/24 (16 hours * \$78/hr)          | 16.00    | 78.00      | 10% | 1,248.00   |
| Aristotle Ciabanu (Centenary) for week ending 14/07/24 (16 hours * \$78/hr) | 16.00    | 78.00      | 10% | 1,248.00   |
| Junior Nota (Centenary) for week ending 14/07/24 (25 hours * \$78/hr)       | 25.00    | 78.00      | 10% | 1,950.00   |
| Junior Nota (Eagleby) for week ending 14/07/24 (16 hours * \$78/hr)         | 16.00    | 78.00      | 10% | 1,248.00   |
| Sebastian Peniata (Lilywood) for week ending 14/07/24 (40 hours * \$78/hr)  | 40.00    | 78.00      | 10% | 3,120.00   |
| Sanele Amosa (Lilywood) for week ending 14/07/24 (8 hours * \$78/hr)        | 8.00     | 78.00      | 10% | 624.00     |
| Jonas Assogba (Centenary) for week ending 14/07/24 (8 hours * \$78/hr)      | 8.00     | 78.00      | 10% | 624.00     |
| Jonas Assogba (Lilywood) for week ending 14/07/24 (32 hours * \$78/hr)      | 32.00    | 78.00      | 10% | 2,496.00   |
| Kamyar Zandinezami (Centenary) for week ending 14/07/24 (8 hours * \$78/hr) | 8.00     | 78.00      | 10% | 624.00     |
| Marley Wairepo (Centenary) for week ending 14/07/24 (9 hours * \$78/hr)     | 9.00     | 78.00      | 10% | 702.00     |
| Marley Wairepo (Eagleby) for week ending 14/07/24 (24 hours * \$78/hr)      | 24.00    | 78.00      | 10% | 1,872.00   |
| Atieli Pakalani (Centenary) for week ending 14/07/24 (8 hours * \$78/hr)    | 8.00     | 78.00      | 10% | 624.00     |
| Cameron Bald (Centenary) for week ending 14/07/24 (8 hours * \$78/hr)       | 8.00     | 78.00      | 10% | 624.00     |
| Administration fee per person per week (\$250 * 27 staff)                   | 27.00    | 250.00     | 10% | 6,750.00   |
| Uber receipts                                                               | 1.00     | 54.27      | 10% | 54.27      |
| Subtotal                                                                    |          |            |     | 91,483.27  |
| TOTAL GST 10%                                                               |          |            |     | 9,148.33   |
| TOTAL AUD                                                                   |          |            |     | 100,631.60 |

Due Date: 16 Jul 2024  
Please pay EFT into:

A/C name: Host Group Australia Pty Ltd  
BSB: [REDACTED]  
A/C #: [REDACTED]



# PAYMENT ADVICE

To: HOST GROUP AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | 20240096                                         |
| Amount Due      | 100,631.60                                       |
| Due Date        | 16 Jul 2024                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |

---

**From:** Grant Killen [REDACTED]  
**Sent:** Tue 23/07/2024 6:55:54 PM (UTC+10:00)  
**To:** Caislin Hanson [REDACTED]  
**Cc:** Steve Thomas [REDACTED] Rob  
Pickard [REDACTED]  
**Subject:** Catering Invoice  
**Attachment:** Invoice INV-3115.pdf

Good Evening Caislin,  
Please find enclosed invoice for week ending 26<sup>th</sup> July 2024  
Grant Killen

Managing Director

[REDACTED] | [REDACTED]



[www.concentricconcepts.com.au](http://www.concentricconcepts.com.au)



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# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
23 Jul 2024

Invoice Number  
INV-3115

Reference  
Catering Security Staff

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description                         | Quantity | Unit Price | GST           | Amount AUD |
|-------------------------------------|----------|------------|---------------|------------|
| Provide catering for Security staff | 40.00    | 44.00      | 10%           | 1,760.00   |
| week ending 26th July 2024          |          |            |               |            |
| Delivery to site                    | 2.00     | 63.00      | 10%           | 126.00     |
|                                     |          |            | Subtotal      | 1,886.00   |
|                                     |          |            | TOTAL GST 10% | 188.60     |
|                                     |          |            | TOTAL AUD     | 2,074.60   |

Due Date: 30 Jul 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this  
advice complies with the Wiring Rules (AS/CA S009:2013  
or its replacement)'.

---

**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Fri 26/07/2024 2:09:31 PM (UTC+10:00)  
**To:** Caislin Hanson [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for w/e 21/07/24 including summary  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 21  
JUL.pdf  
**Attachment:** Invoice 20240098.pdf  
**Attachment:** Invoice 20240099.pdf

Hi Caislin,

Please find attached the abovementioned.

Thanks

Gary Samuel  
HOST EPCM



## HOST EPCM

WK END 21/07/2024

### CASUAL RATES - SECURITY AND LOGISTIC SERVICES

#### INVOICE- FULL HRLY RATE

| JOB TITLE                            | FULL<br>HRLY<br>RATE | HOURS | TOTAL EXC<br>GST | GST             | TOTAL INC<br>GST |
|--------------------------------------|----------------------|-------|------------------|-----------------|------------------|
| <b>Security - Level 1</b>            |                      |       |                  |                 |                  |
| Christopher Kudwel Bayok (Centenary) | 90.00                | 40.00 | 3,600.00         | 360.00          | 3,960.00         |
| Kostadin Manolev (Centenary)         | 90.00                | 25.50 | 2,295.00         | 229.50          | 2,524.50         |
| Kostadin Manolev (Eagleby)           | 90.00                | 2.00  | 180.00           | 18.00           | 198.00           |
| Kostadin Manolev (Lilywood)          | 90.00                | 2.00  | 180.00           | 18.00           | 198.00           |
| Kostadin Manolev (Bulimba)           | 90.00                | 2.00  | 180.00           | 18.00           | 198.00           |
|                                      |                      |       | <b>6,435.00</b>  | <b>643.50</b>   | <b>7,078.50</b>  |
| <b>Level 2 - Security</b>            |                      |       |                  |                 |                  |
| Dhurjang Ajuet Mawien (Centenary)    | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Damian White (Centenary)             | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Jason Ireland (Centenary)            | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Jasper Benson (Eagleby)              | 78.00                | -     | -                | -               | -                |
| Jasper Benson (Centenary)            | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
|                                      |                      |       | <b>11,232.00</b> | <b>1,123.20</b> | <b>12,355.20</b> |
| <b>Level 3 - Security</b>            |                      |       |                  |                 |                  |
| Mutheak Deng (Moe) (Centenary)       | 78.00                | 38.00 | 2,964.00         | 296.40          | 3,260.40         |
| Mutheak Deng (Moe) (Eagleby)         | 78.00                | 2.00  | 156.00           | 15.60           | 171.60           |
|                                      |                      |       | <b>3,120.00</b>  | <b>312.00</b>   | <b>3,432.00</b>  |
| <b>Level 4 - Logistics</b>           |                      |       |                  |                 |                  |
| Ajak Deng (Centenary)                | 65.00                |       |                  |                 |                  |
| Ajak Deng (Bulimba)                  | 65.00                | -     | -                | -               | -                |
| Gary Ruiz (Centenary)                | 65.00                | 34.00 | 2,210.00         | 221.00          | 2,431.00         |
| Gary Ruiz (Eagleby)                  | 65.00                | 2.00  | 130.00           | 13.00           | 143.00           |
|                                      |                      |       | <b>2,340.00</b>  | <b>234.00</b>   | <b>2,574.00</b>  |
| <b>Security staff</b>                |                      |       |                  |                 |                  |
| Andrew Antonion (Bulimba)            | 78.00                | -     | -                | -               | -                |
| Andrew Antonion (Centenary)          | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Andrew Seumanatuafa (Centenary)      | 78.00                | -     | -                | -               | -                |
| Anthony Tongia (Bulimba)             | 78.00                | -     | -                | -               | -                |
| Anthony Tongia (Caboolture/Liliwood) | 78.00                | -     | -                | -               | -                |
| Anthony Tongia (Centenary)           | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Anthony Tongia (Eagleby)             | 78.00                | -     | -                | -               | -                |
| Aristotle Ciabanu (Centenary)        | 78.00                | -     | -                | -               | -                |
| Asif Mahmood (Centenary)             | 78.00                | -     | -                | -               | -                |
| Atieli Pakalani (Bulimba)            | 78.00                | -     | -                | -               | -                |
| Bradley Shepherd (Centenary)         | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Bradley Shepherd (Lilybank)          | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Bravely Meti (Centenary)             | 78.00                | -     | -                | -               | -                |
| Cameron Bald (Centenary)             | 78.00                | -     | -                | -               | -                |
| Finau Manu (Bulimba)                 | 78.00                | -     | -                | -               | -                |
| Finau Manu (Centenary)               | 78.00                | -     | -                | -               | -                |
| Finau Manu (Lilywood)                | 78.00                | -     | -                | -               | -                |
| Hekeira Waipouri (Zach) (Bulimba)    | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Hekeira Waipouri (Zach) (Centenary)  | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Hekeira Waipouri (Zach) (Eagleby)    | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Henry Segi (Bulimba)                 | 78.00                | -     | -                | -               | -                |
| Henry Segi (Caboolture/Liliwood)     | 78.00                | -     | -                | -               | -                |
| Henry Segi (Centenary)               | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Henry Segi (Springfield)             | 78.00                | -     | -                | -               | -                |
| Iava Fesolai (Bulimba)               | 78.00                | -     | -                | -               | -                |
| Iava Fesolai (Centenary)             | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Jarrett Powell (Bulimba)             | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Jonas Assogba (Centenary)            | 78.00                | -     | -                | -               | -                |
| Jonas Assogba (Eagleby)              | 78.00                | -     | -                | -               | -                |
| Jonas Assogba (Lilywood)             | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Junior Nota (Centenary)              | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Junior Nota (Bulimba)                | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Kamyar Zandinezami (Centenary)       | 78.00                | -     | -                | -               | -                |
| Kaydus Tulemau (Centenary)           | 78.00                |       |                  |                 |                  |
| Kevin Labib (Bulimba)                | 78.00                | -     | -                | -               | -                |
| Kevin Labib (Caboolture/Liliwood)    | 78.00                | -     | -                | -               | -                |

|                                                           |       |       |                  |                 |                   |
|-----------------------------------------------------------|-------|-------|------------------|-----------------|-------------------|
| Kevin Labib (Centenary)                                   | 78.00 | 40.00 | 3,120.00         | 312.00          | 3,432.00          |
| Kevin Labib (Eagleby)                                     | 78.00 | -     | -                | -               | -                 |
| Lagi Lagi (Isaiah Tohiniu) (Centenary)                    | 78.00 | 8.00  | 624.00           | 62.40           | 686.40            |
| Lagi Lagi (Isaiah Tohiniu) (Eagleby)                      | 78.00 | 16.00 | 1,248.00         | 124.80          | 1,372.80          |
| Lagi Lagi (Isaiah Tohiniu) (Lilywood)                     | 78.00 | -     | -                | -               | -                 |
| Mac Tulemau (Centenary)                                   | 78.00 |       |                  |                 |                   |
| Marley Wairepo (Centenary)                                | 78.00 | -     | -                | -               | -                 |
| Marley Wairepo (Eagleby)                                  | 78.00 | 32.00 | 2,496.00         | 249.60          | 2,745.60          |
| Marley Wairepo (Lilywood)                                 | 78.00 | -     | -                | -               | -                 |
| Maruaao Teroi Tekii (Centenary)                           | 78.00 | 8.00  | 624.00           | 62.40           | 686.40            |
| Matthew Noble (Centenary)                                 | 78.00 | 8.00  | 624.00           | 62.40           | 686.40            |
| Michael Hala (Bulimba)                                    | 78.00 | 24.00 | 1,872.00         | 187.20          | 2,059.20          |
| Michael Hala (Centenary)                                  | 78.00 |       |                  |                 |                   |
| Misivila Tanuvasa (Centenary)                             | 78.00 | -     | -                | -               | -                 |
| Patrick Fesolai (Centenary)                               | 78.00 | 24.00 | 1,872.00         | 187.20          | 2,059.20          |
| Patrick Fesolai (Springfield)                             | 78.00 | -     | -                | -               | -                 |
| Sanele Amosa (Centenary)                                  | 78.00 | 8.00  | 624.00           | 62.40           | 686.40            |
| Sebastion Peniata (Centenary)                             | 78.00 | -     | -                | -               | -                 |
| Sebastion Peniata (Lilywood)                              | 78.00 | 40.00 | 3,120.00         | 312.00          | 3,432.00          |
| Simona Nepo (Centenary)                                   | 78.00 | 32.00 | 2,496.00         | 249.60          | 2,745.60          |
| Scott Alcorn (Lilywood)                                   | 78.00 | 8.00  | 624.00           | 62.40           | 686.40            |
| Sosaia Ale (Bulimba)                                      | 78.00 | 40.00 | 3,120.00         | 312.00          | 3,432.00          |
| Sosaia Ale (Centenary)                                    | 78.00 | -     | -                | -               | -                 |
| Sosaia Ale (Lilywood)                                     | 78.00 | -     | -                | -               | -                 |
| Taeatu Saulia (Bulimba)                                   | 78.00 | -     | -                | -               | -                 |
| Taeatu Saulia (Centenary)                                 | 78.00 | -     | -                | -               | -                 |
| Taeatu Saulia (Lilywood)                                  | 78.00 | -     | -                | -               | -                 |
| Tahenga Mareko (Centenary)                                | 78.00 | -     | -                | -               | -                 |
| Titiona Notoa (Kiti) (Bulimba)                            | 78.00 | -     | -                | -               | -                 |
| Titiona Notoa (Kiti) (Centenary)                          | 78.00 | 24.00 | 1,872.00         | 187.20          | 2,059.20          |
| Titiona Notoa (Kiti) (Eagleby)                            | 78.00 | -     | -                | -               | -                 |
| Yao Adjikou (Bulimba)                                     | 78.00 | -     | -                | -               | -                 |
| Yao Adjikou (Centenary)                                   | 78.00 | -     | -                | -               | -                 |
| Yao Adjikou (Eagleby)                                     | 78.00 | 32.00 | 2,496.00         | 249.60          | 2,745.60          |
|                                                           |       |       | <b>45,552.00</b> | <b>4,555.20</b> | <b>50,107.20</b>  |
| <b>VCS staff</b>                                          |       |       |                  |                 |                   |
| Paris Sylvester (Lilywood)                                | 80.50 | 40.50 | 3,260.25         | 326.03          | 3,586.28          |
| Jamie Rigby (Centenary)                                   | 80.50 | 41.00 | 3,300.50         | 330.05          | 3,630.55          |
| Steve Richards (Centenary)                                | 80.50 | 26.00 | 2,093.00         | 209.30          | 2,302.30          |
| Steve Richards (Caboolture/Liliwood)                      | 80.50 | 10.00 | 805.00           | 80.50           | 885.50            |
| Steve Richards (Eagleby)                                  | 80.50 | 2.00  | 161.00           | 16.10           | 177.10            |
| Steve Richards (Bulimba)                                  | 80.50 | 2.00  | 161.00           | 16.10           | 177.10            |
| Hendrick Van der Merwe (Bulimba)                          | 80.50 | 40.50 | 3,260.25         | 326.03          | 3,586.28          |
| Conor Quine (Eagleby)                                     | 80.50 | 40.50 | 3,260.25         | 326.03          | 3,586.28          |
|                                                           |       |       | <b>16,301.25</b> | <b>1,630.13</b> | <b>17,931.38</b>  |
| Uber receipts                                             |       |       | 449.95           | 45.00           | 494.95            |
| Daily travel VCS (20 * \$46.64)                           |       |       | 932.81           | 93.28           | 1,026.09          |
| Administration fee per person per week (\$250 * 36 staff) |       |       | 9,000.00         | 900.00          | 9,900.00          |
| <b>OVERALL TOTAL</b>                                      |       |       | <b>95,363.01</b> | <b>9,536.30</b> | <b>104,899.32</b> |

# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
22 Jul 2024  
  
Invoice Number  
20240098  
  
Reference  
Security & logistics we  
21/7/24  
  
ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                        | Quantity | Unit Price | GST | Amount AUD |
|------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics services                                                      | 1.00     | 0.00       |     | 0.00       |
| Christopher Kudwel Bayok (Centenary) for week ending 21/07/24 (40 hours * \$90/hr) | 40.00    | 90.00      | 10% | 3,600.00   |
| Kostadin Manolev (Centenary) for week ending 21/07/24 (25.5 hours * \$90/hr)       | 25.50    | 90.00      | 10% | 2,295.00   |
| Kostadin Manolev (Eagleby) for week ending 21/07/24 (2 hours * \$90/hr)            | 2.00     | 90.00      | 10% | 180.00     |
| Kostadin Manolev (Lilywood) for week ending 21/07/24 (2 hours * \$90/hr)           | 2.00     | 90.00      | 10% | 180.00     |
| Kostadin Manolev (Bulimba) for week ending 21/07/24 (2 hours * \$90/hr)            | 2.00     | 90.00      | 10% | 180.00     |
| Dhurjang Ajuet Mawien (Centenary) for week ending 21/07/24 (40 hours * \$78/hr)    | 40.00    | 78.00      | 10% | 3,120.00   |
| Damian White (Centenary) for week ending 21/07/24 (40 hours * \$78/hr)             | 40.00    | 78.00      | 10% | 3,120.00   |
| Jason Ireland (Centenary) for week ending 21/07/24 (24 hours * \$78/hr)            | 24.00    | 78.00      | 10% | 1,872.00   |
| Jasper Benson (Centenary) for week ending 21/07/24 (40 hours * \$78/hr)            | 40.00    | 78.00      | 10% | 3,120.00   |
| Mutheak Deng (Moe) (Centenary) for week ending 21/07/24 (38 hours * \$78/hr)       | 38.00    | 78.00      | 10% | 2,964.00   |
| Mutheak Deng (Moe) (Eagleby) for week ending 21/07/24 (2 hours * \$78/hr)          | 2.00     | 78.00      | 10% | 156.00     |
| Gary Ruiz (Centenary) for week ending 21/07/24 (14 hours * \$65/hr)                | 34.00    | 65.00      | 10% | 2,210.00   |
| Gary Ruiz (Eagleby) for week ending 21/07/24 (2 hours * \$65/hr)                   | 2.00     | 65.00      | 10% | 130.00     |
| Andrew Antonion (Centenary) for week ending 21/07/24 (32 hours * \$78/hr)          | 32.00    | 78.00      | 10% | 2,496.00   |
| Anthony Tongia (Centenary) for week ending 21/07/24 (16 hours * \$78/hr)           | 16.00    | 78.00      | 10% | 1,248.00   |

| Description                                                                           | Quantity | Unit Price | GST | Amount AUD |
|---------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Bradley Shepherd (Centenary) for week ending 21/07/24<br>(16 hours * \$78/hr)         | 16.00    | 78.00      | 10% | 1,248.00   |
| Bradley Shepherd (Lilybank) for week ending 21/07/24 (16<br>hours * \$78/hr)          | 16.00    | 78.00      | 10% | 1,248.00   |
| Hekeira Waipouri (Zach) (Bulimba) for week ending<br>21/07/24 (8 hours * \$78/hr)     | 8.00     | 78.00      | 10% | 624.00     |
| Hekeira Waipouri (Zach) (Centenary) for week ending<br>21/07/24 (16 hours * \$78/hr)  | 16.00    | 78.00      | 10% | 1,248.00   |
| Hekeira Waipouri (Zach) (Eagleby) for week ending<br>21/07/24 (8 hours * \$78/hr)     | 8.00     | 78.00      | 10% | 624.00     |
| Henry Segi (Centenary) for week ending 21/07/24 (40<br>hours * \$78/hr)               | 40.00    | 78.00      | 10% | 3,120.00   |
| Iava Fesolai (Centenary) for week ending 21/07/24 (24<br>hours * \$78/hr)             | 24.00    | 78.00      | 10% | 1,872.00   |
| Jarrett Powell (Bulimba) for week ending 21/07/24 (8 hours<br>* \$78/hr)              | 8.00     | 78.00      | 10% | 624.00     |
| Jonas Assogba (Lilywood) for week ending 21/07/24 (32<br>hours * \$78/hr)             | 32.00    | 78.00      | 10% | 2,496.00   |
| Junior Nota (Centenary) for week ending 21/07/24 (8 hours<br>* \$78/hr)               | 8.00     | 78.00      | 10% | 624.00     |
| Junior Nota (Bulimba) for week ending 21/07/24 (16 hours<br>* \$78/hr)                | 16.00    | 78.00      | 10% | 1,248.00   |
| Kevin Labib (Centenary) for week ending 21/07/24 (40<br>hours * \$78/hr)              | 40.00    | 78.00      | 10% | 3,120.00   |
| Lagi Lagi (Isaiah Tohinu) (Centenary) for week ending<br>21/07/24 (8 hours * \$78/hr) | 8.00     | 78.00      | 10% | 624.00     |
| Lagi Lagi (Isaiah Tohinu) (Eagleby) for week ending<br>21/07/24 (16 hours * \$78/hr)  | 16.00    | 78.00      | 10% | 1,248.00   |
| Marley Wairepo (Eagleby) for week ending 21/07/24 (32<br>hours * \$78/hr)             | 32.00    | 78.00      | 10% | 2,496.00   |
| Maruaao Teror Tekii (Centenary) for week ending 21/07/24<br>(8 hours * \$78/hr)       | 8.00     | 78.00      | 10% | 624.00     |
| Matthew Noble (Centenary) for week ending 21/07/24 (8<br>hours * \$78/hr)             | 8.00     | 78.00      | 10% | 624.00     |
| Michael Hala (Bulimba) for week ending 21/07/24 (24<br>hours * \$78/hr)               | 24.00    | 78.00      | 10% | 1,872.00   |
| Patrick Fesolai (Centenary) for week ending 21/07/24 (24<br>hours * \$78/hr)          | 24.00    | 78.00      | 10% | 1,872.00   |
| Sanele Amosa (Centenary) for week ending 21/07/24 (8<br>hours * \$78/hr)              | 8.00     | 78.00      | 10% | 624.00     |
| Sebastian Peniata (Lilywood) for week ending 21/07/24 (40<br>hours * \$78/hr)         | 40.00    | 78.00      | 10% | 3,120.00   |



| Description                                                                   | Quantity | Unit Price | GST           | Amount AUD |
|-------------------------------------------------------------------------------|----------|------------|---------------|------------|
| Simona Nepo (Centenary) for week ending 21/07/24 (32 hours * \$78/hr)         | 32.00    | 78.00      | 10%           | 2,496.00   |
| Scott Alcorn (Lilywood) for week ending 21/07/24 (8 hours * \$78/hr)          | 8.00     | 78.00      | 10%           | 624.00     |
| Sosaia Ale (Bulimba) for week ending 21/07/24 (40 hours * \$78/hr)            | 40.00    | 78.00      | 10%           | 3,120.00   |
| Titona Notoa (Kiti) (Centenary) for week ending 21/07/24 (24 hours * \$78/hr) | 24.00    | 78.00      | 10%           | 1,872.00   |
| Yao Adjikou (Eagleby) for week ending 21/07/24 (32 hours * \$78/hr)           | 32.00    | 78.00      | 10%           | 2,496.00   |
| Uber receipts                                                                 | 1.00     | 449.95     | 10%           | 449.95     |
| Administration fee per person per week (\$250 * 31 staff)                     | 31.00    | 250.00     | 10%           | 7,750.00   |
|                                                                               |          |            | Subtotal      | 76,878.95  |
|                                                                               |          |            | TOTAL GST 10% | 7,687.90   |
|                                                                               |          |            | TOTAL AUD     | 84,566.85  |

Due Date: 23 Jul 2024

Please pay EFT into:

A/C name: Host Group Australia Pty Ltd

BSB: [REDACTED]

A/C #: [REDACTED]

 PAYMENT ADVICE

To: HOST GROUP AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

|                 |                                       |
|-----------------|---------------------------------------|
| Customer        | BMD Constructions Pty Ltd             |
| Invoice Number  | 20240098                              |
| Amount Due      | 84,566.85                             |
| Due Date        | 23 Jul 2024                           |
| Amount Enclosed | Enter the amount you are paying above |

# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
22 Jul 2024

Invoice Number  
20240099

Reference  
Security & logistics we  
21/7/24

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                         | Quantity | Unit Price | GST           | Amount AUD |
|-------------------------------------------------------------------------------------|----------|------------|---------------|------------|
| Security & logistics                                                                | 0.00     | 0.00       |               | 0.00       |
| Paris Sylvester (Lilywood) for week ending 21/07/24 (40.5 hours * \$80.50/hr)       | 40.50    | 80.50      | 10%           | 3,260.25   |
| Jamie Rigby (Centenary) for week ending 21/07/24 (41 hours * \$80.50/hr)            | 41.00    | 80.50      | 10%           | 3,300.50   |
| Steve Richards (Centenary) for week ending 21/07/24 (26 hours * \$80.50/hr)         | 26.00    | 80.50      | 10%           | 2,093.00   |
| Steve Richards (Lilywood) for week ending 21/07/24 (10 hours * \$80.50/hr)          | 10.00    | 80.50      | 10%           | 805.00     |
| Steve Richards (Eagleby) for week ending 21/07/24 (2 hours * \$80.50/hr)            | 2.00     | 80.50      | 10%           | 161.00     |
| Steve Richards (Bulimba) for week ending 21/07/24 (2 hours * \$80.50/hr)            | 2.00     | 80.50      | 10%           | 161.00     |
| Hendrick Van der Merwe (Bulimba) for week ending 21/07/24 (40.5 hours * \$80.50/hr) | 40.50    | 80.50      | 10%           | 3,260.25   |
| Conor Quine (Eagleby) for week ending 21/07/24 (40.5 hours * \$80.50/hr)            | 40.50    | 80.50      | 10%           | 3,260.25   |
| Daily travel                                                                        | 20.00    | 46.64      | 10%           | 932.80     |
| Administration fee per person per week (\$250 * 5 staff)                            | 5.00     | 250.00     | 10%           | 1,250.00   |
|                                                                                     |          |            | Subtotal      | 18,484.05  |
|                                                                                     |          |            | TOTAL GST 10% | 1,848.42   |
|                                                                                     |          |            | TOTAL AUD     | 20,332.47  |

Due Date: 23 Jul 2024  
Please pay EFT into:  
  
A/C name: Host Group Australia Pty Ltd  
BSB:   
A/C #:



# PAYMENT ADVICE

To:     HOST GROUP AUSTRALIA PTY LTD  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | 20240099                                         |
| Amount Due      | 20,332.47                                        |
| Due Date        | 23 Jul 2024                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |

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**From:** Grant Killen [REDACTED]  
**Sent:** Mon 29/07/2024 6:20:44 PM (UTC+10:00)  
**To:** Caislin Hanson [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve Thomas [REDACTED]  
**Subject:** Catering and laundry invoice  
**Attachment:** Invoice INV-3141.pdf

Good evening Caislin,  
Please find attached invoice for catering and laundry for the security services  
Grant Killen

Managing Director

[REDACTED] | [REDACTED]



[www.concentricconcepts.com.au](http://www.concentricconcepts.com.au)



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# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
29 Jul 2024

Invoice Number  
INV-3141

Reference  
Catering Security Staff

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description                         | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------|----------|------------|-----|------------|
| Provide catering for Security staff | 40.00    | 44.00      | 10% | 1,760.00   |
| week ending 26th July 2024          |          |            |     |            |
| Delivery to site                    | 2.00     | 63.00      | 10% | 126.00     |
| Laundry services 18/06              | 2.00     | 49.95      | 10% | 99.90      |
| Express service                     | 2.00     | 20.00      | 10% | 40.00      |
| Laundry services 26/06              | 2.00     | 49.95      | 10% | 99.90      |
| Laundry Services 28/06              | 2.00     | 49.95      | 10% | 99.90      |
| Laundry Service 02/07               | 2.00     | 49.95      | 10% | 99.90      |
| Laundry Service 16/07               | 2.00     | 49.95      | 10% | 99.90      |
| Laundry Service 19/07               | 2.00     | 49.95      | 10% | 99.90      |
| Express Service                     | 2.00     | 20.00      | 10% | 40.00      |
| Laundry Service 26/07               | 2.00     | 49.95      | 10% | 99.90      |
| Subtotal                            |          |            |     | 2,665.30   |
| TOTAL GST 10%                       |          |            |     | 266.53     |
| TOTAL AUD                           |          |            |     | 2,931.83   |

Due Date: 5 Aug 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this advice complies with the Wiring Rules (AS/CA S009:2013 or its replacement)'.



---

**From:** Grant Killen [REDACTED]  
**Sent:** Wed 31/07/2024 10:02:54 AM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve Thomas [REDACTED]  
**Subject:** RE: Catering and laundry invoice INV-3141

Hi Jayme,  
Sorry about this, it was an admin error on my behalf and invoice 3141 should have been week ending 2<sup>nd</sup> August-  
I will adjust and resend one I can log into Xero  
Grant Killen

Managing Director

[REDACTED] | [REDACTED]



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---

**From:** Jayme Bliss  
**Sent:** Wednesday, July 31, 2024 9:30 AM  
**To:** Grant Killen  
**Cc:** Rob Pickard ; Steve Thomas  
**Subject:** RE: Catering and laundry invoice INV-3141  
Hey Grant,



INV-3115 should have been processed & paid yesterday which lists Catering for WE 26<sup>th</sup> July. INV-3141 also states WE 26<sup>th</sup> July however includes Laundry, is this an adjustment of INV-3115 or an additional INV?  
Can you please confirm and ill get it processed asap.  
Many Thanks,



**Jayne Bliss**  
Administration Assistant  
BMD Constructions

+ [REDACTED]  
[REDACTED] | [www.bmd.com.au](http://www.bmd.com.au)  
1 Sandpiper Ave Port of Brisbane Qld 4178  
PO Box 197 Wynnum Qld 4178

The BMD Group acknowledges the Traditional Owners of the lands in which we operate and pay respect to Elders past, present and emerging.

Learn more about our [Reconciliation Action Plan](#).

Please consider the environment before printing this e-mail.

**From:** Grant Killen <[REDACTED]>  
**Sent:** Monday, July 29, 2024 6:21 PM  
**To:** Caislin Hanson <[REDACTED]>  
**Cc:** Rob Pickard <[REDACTED]> Steve Thomas  
<[REDACTED]>

**Subject:** Catering and laundry invoice

Good evening Caislin,

Please find attached invoice for catering and laundry for the security services  
Grant Killen

Managing Director

[REDACTED] [REDACTED]



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---

**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Thur 01/08/2024 3:12:07 PM (UTC+10:00)  
**To:** Caislin Hanson [REDACTED]  
**Cc:** Rob Pickard [REDACTED]  
**Subject:** Invoice for Jul 2024 Inv # 20240100  
**Attachment:** Invoice 20240100.pdf

Hi Caislin,

Please find attached the abovementioned invoice for Jul 2024.

Thanks

Gary Samuel  
HOST EPCM

# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
30 Jul 2024

Invoice Number  
20240100

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                                                                                             | Quantity | Unit Price | GST | Amount AUD |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----|------------|
| The provision of project management services & advice in relation to industrial relations & labour hire service for the QLD business unit for July 2024 | 1.00     | 72,514.24  | 10% | 72,514.24  |
| Subtotal                                                                                                                                                |          |            |     | 72,514.24  |
| TOTAL GST 10%                                                                                                                                           |          |            |     | 7,251.42   |
| TOTAL AUD                                                                                                                                               |          |            |     | 79,765.66  |

Due Date: 31 Jul 2024  
Please pay EFT into:  
  
A/C name: Host Group Australia Pty Ltd  
BSB:   
A/C #:



## PAYMENT ADVICE

To: HOST GROUP AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | 20240100                                         |
| Amount Due      | 79,765.66                                        |
| Due Date        | 31 Jul 2024                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |

---

**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Fri 02/08/2024 1:45:33 PM (UTC+10:00)  
**To:** Caislin Hanson [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for w/e 28/07/24 including summary  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 28  
JUL.pdf  
**Attachment:** Invoice 20240102.pdf  
**Attachment:** Invoice 20240101.pdf

Hi Caislin,

Please find attached the abovementioned.

Thanks

Gary Samuel  
HOST EPCM



## HOST EPCM

WK END 28/07/2024

### CASUAL RATES - SECURITY AND LOGISTIC SERVICES

#### INVOICE- FULL HRLY RATE

| JOB TITLE                                                 | FULL<br>HRLY<br>RATE | HOURS | TOTAL EXC<br>GST | GST             | TOTAL INC<br>GST  |
|-----------------------------------------------------------|----------------------|-------|------------------|-----------------|-------------------|
| <b>Security - Level 1</b>                                 |                      |       |                  |                 |                   |
| Chrisopher Kudwel Bayok (Centenary)                       | 90.00                | 41.00 | 3,690.00         | 369.00          | 4,059.00          |
| Charles Jones (Centenary)                                 | 90.00                | 38.00 | 3,420.00         | 342.00          | 3,762.00          |
| Charles Jones (Bulimba)                                   | 90.00                | 4.00  | 360.00           | 36.00           | 396.00            |
| Darran Foynes (Centenary)                                 | 90.00                | 38.00 | 3,420.00         | 342.00          | 3,762.00          |
| Darran Foynes (Bulimba)                                   | 90.00                | 3.00  | 270.00           | 27.00           | 297.00            |
|                                                           |                      |       | <b>11,160.00</b> | <b>1,116.00</b> | <b>12,276.00</b>  |
| <b>Level 2 - Security</b>                                 |                      |       |                  |                 |                   |
| Dhurjang Ajuet Mawien (Centenary)                         | 78.00                | 41.00 | 3,198.00         | 319.80          | 3,517.80          |
| Jason Ireland (Centenary)                                 | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20          |
| Jasper Benson (Centenary)                                 | 78.00                | 41.00 | 3,198.00         | 319.80          | 3,517.80          |
|                                                           |                      |       | <b>8,268.00</b>  | <b>826.80</b>   | <b>9,094.80</b>   |
| <b>Level 3 - Security</b>                                 |                      |       |                  |                 |                   |
| Mutheak Deng (Moe) (Centenary)                            | 78.00                | 41.00 | 3,198.00         | 319.80          | 3,517.80          |
|                                                           |                      |       | <b>3,198.00</b>  | <b>319.80</b>   | <b>3,517.80</b>   |
| <b>Level 4 - Logistics</b>                                |                      |       |                  |                 |                   |
| Ajak Deng (Centenary)                                     | 65.00                | 41.00 | 2,665.00         | 266.50          | 2,931.50          |
| Gary Ruiz (Eagleby)                                       | 65.00                | 1.00  | 65.00            | 6.50            | 71.50             |
| Gary Ruiz (Bulimba)                                       | 65.00                | 1.00  | 65.00            | 6.50            | 71.50             |
| Gary Ruiz (Centenary)                                     | 65.00                | 39.00 | 2,535.00         | 253.50          | 2,788.50          |
|                                                           |                      |       | <b>5,330.00</b>  | <b>533.00</b>   | <b>5,863.00</b>   |
| <b>Security staff</b>                                     |                      |       |                  |                 |                   |
| Anthony Tongia (Centenary)                                | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60          |
| Bradley Shepherd (Centenary)                              | 78.00                | 8.00  | 624.00           | 62.40           | 686.40            |
| Bradley Shepherd (Lilybank)                               | 78.00                | 8.00  | 624.00           | 62.40           | 686.40            |
| Finau Manu (Bulimba)                                      | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60          |
| Hekeira Waipouri (Zach) (Centenary)                       | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80          |
| Hekeira Waipouri (Zach) (Eagleby)                         | 78.00                | 8.00  | 624.00           | 62.40           | 686.40            |
| Henry Segi (Centenary)                                    | 78.00                | 41.00 | 3,198.00         | 319.80          | 3,517.80          |
| Iava Fesolai (Eagleby)                                    | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80          |
| Jonas Assogba (Lilywood)                                  | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60          |
| Junior Nota (Centenary)                                   | 78.00                | 8.00  | 624.00           | 62.40           | 686.40            |
| Junior Nota (Eagleby)                                     | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20          |
| Kevin Labib (Centenary)                                   | 78.00                | 9.00  | 702.00           | 70.20           | 772.20            |
| Lagi Lagi (Isaiah Tohiniu) (Centenary)                    | 78.00                | 17.00 | 1,326.00         | 132.60          | 1,458.60          |
| Lagi Lagi (Isaiah Tohiniu) (Bulimba)                      | 78.00                | 8.00  | 624.00           | 62.40           | 686.40            |
| Marley Wairepo (Eagleby)                                  | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80          |
| Matthew Noble (Centenary)                                 | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20          |
| Patrick Fesolai (Eagleby)                                 | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80          |
| Sebastion Peniata (Lilywood)                              | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00          |
| Simona Nepo (Centenary)                                   | 78.00                | 41.00 | 3,198.00         | 319.80          | 3,517.80          |
| Sosaia Ale (Bulimba)                                      | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60          |
| Titona Notoa (Kiti) (Bulimba)                             | 78.00                | 8.00  | 624.00           | 62.40           | 686.40            |
| Yao Adjikou (Centenary)                                   | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20          |
|                                                           |                      |       | <b>35,880.00</b> | <b>3,588.00</b> | <b>39,468.00</b>  |
| <b>VCS staff</b>                                          |                      |       |                  |                 |                   |
| Adam Martin (Lilywood)                                    | 80.50                | 24.00 | 1,932.00         | 193.20          | 2,125.20          |
| Adam Martin (Centenary)                                   | 80.50                | 16.00 | 1,288.00         | 128.80          | 1,416.80          |
| Paris Sylvester (Lilywood)                                | 80.50                | 16.00 | 1,288.00         | 128.80          | 1,416.80          |
| Paris Sylvester (Centenary)                               | 80.50                | 25.00 | 2,012.50         | 201.25          | 2,213.75          |
| Jamie Rigby (Centenary)                                   | 80.50                | 41.00 | 3,300.50         | 330.05          | 3,630.55          |
| Steve Richards (Centenary)                                | 80.50                | 38.00 | 3,059.00         | 305.90          | 3,364.90          |
| Steve Richards (Eagleby)                                  | 80.50                | 1.00  | 80.50            | 8.05            | 88.55             |
| Steve Richards (Bulimba)                                  | 80.50                | 3.00  | 241.50           | 24.15           | 265.65            |
| Hendrick Van der Merwe (Bulimba)                          | 80.50                | 40.00 | 3,220.00         | 322.00          | 3,542.00          |
| Conor Quine (Eagleby)                                     | 80.50                | 40.00 | 3,220.00         | 322.00          | 3,542.00          |
|                                                           |                      |       | <b>19,642.00</b> | <b>1,964.20</b> | <b>21,606.20</b>  |
| Uber receipts                                             |                      |       | 269.15           | 26.92           | 296.07            |
| Daily travel VCS (25 * \$46.64)                           |                      |       | 1,166.00         | 116.60          | 1,282.60          |
| Administration fee per person per week (\$250 * 33 staff) |                      |       | 8,250.00         | 825.00          | 9,075.00          |
| <b>OVERALL TOTAL</b>                                      |                      |       | <b>93,163.15</b> | <b>9,316.32</b> | <b>102,479.47</b> |



# TAX INVOICE

bmd

Invoice Date  
29 Jul 2024

Invoice Number  
20240102

Reference  
Security & logistics we  
28/7/24

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                       | Quantity | Unit Price | GST           | Amount AUD |
|-----------------------------------------------------------------------------------|----------|------------|---------------|------------|
| Security & logistics                                                              | 1.00     | 0.00       |               | 0.00       |
| Adam Martin (Lilywood) for week ending 28/07/24 (24 hours * \$80.50/hr)           | 24.00    | 80.50      | 10%           | 1,932.00   |
| Adam Martin (Centenary) for week ending 28/07/24 (16 hours * \$80.50/hr)          | 16.00    | 80.50      | 10%           | 1,288.00   |
| Paris Sylvester (Lilywood) for week ending 28/07/24 (16 hours * \$80.50/hr)       | 16.00    | 80.50      | 10%           | 1,288.00   |
| Paris Sylvester (Cemtenary) for week ending 28/07/24 (25 hours * \$80.50/hr)      | 25.00    | 80.50      | 10%           | 2,012.50   |
| Jamie Rigby (Centenary) for week ending 28/07/24 (41 hours * \$80.50/hr)          | 41.00    | 80.50      | 10%           | 3,300.50   |
| Steve Richards (Centenary) for week ending 28/07/24 (38 hours * \$80.50/hr)       | 38.00    | 80.50      | 10%           | 3,059.00   |
| Steve Richards (Eagleby) for week ending 28/07/24 (1 hour * \$80.50/hr)           | 1.00     | 80.50      | 10%           | 80.50      |
| Steve Richards (Bulimba) for week ending 28/07/24 (3 hours * \$80.50/hr)          | 3.00     | 80.50      | 10%           | 241.50     |
| Hendrick Van der Merwe (Bulimba) for week ending 28/07/24 (40 hours * \$80.50/hr) | 40.00    | 80.50      | 10%           | 3,220.00   |
| Conor Quine (Eagleby) for week ending 28/07/24 (40 hours * \$80.50/hr)            | 40.00    | 80.50      | 10%           | 3,220.00   |
| Daily travel VCS (25 * \$46.64)                                                   | 25.00    | 46.64      | 10%           | 1,166.00   |
| Administration fee per person per week (\$250 * 6 staff)                          | 6.00     | 250.00     | 10%           | 1,500.00   |
|                                                                                   |          |            | Subtotal      | 22,308.00  |
|                                                                                   |          |            | TOTAL GST 10% | 2,230.80   |
|                                                                                   |          |            | TOTAL AUD     | 24,538.80  |

Due Date: 30 Jul 2024  
Please pay EFT into:

A/C name: Host Group Australia Pty Ltd  
BSB: [REDACTED]  
A/C #: [REDACTED]



# PAYMENT ADVICE

To:       HOST GROUP AUSTRALIA PTY LTD  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | bmd                                              |
| Invoice Number  | 20240102                                         |
| Amount Due      | 24,538.80                                        |
| Due Date        | 30 Jul 2024                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |

# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
29 Jul 2024  
  
Invoice Number  
20240101  
  
Reference  
Security & logistics we  
28/7/24  
  
ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                       | Quantity | Unit Price | GST | Amount AUD |
|-----------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics services                                                     | 1.00     | 0.00       |     | 0.00       |
| Chrisopher Kudwel Bayok (Centenary) for week ending 28/07/24 (41 hours * \$90/hr) | 41.00    | 90.00      | 10% | 3,690.00   |
| Charles Jones (Centenary) for week ending 28/07/24 (38 hours * \$90/hr)           | 38.00    | 90.00      | 10% | 3,420.00   |
| Charles Jones (Bulimba) for week ending 28/07/24 (4 hours * \$90/hr)              | 4.00     | 90.00      | 10% | 360.00     |
| Darren Foynes (Centenary) for week ending 28/07/24 (38 hours * \$90/hr)           | 38.00    | 90.00      | 10% | 3,420.00   |
| Darren Foynes (Bulimba) for week ending 28/07/24 (3 hours * \$90/hr)              | 3.00     | 90.00      | 10% | 270.00     |
| Dhurjang Ajuet Mawien (Centenary) for week ending 28/07/24 (41 hours * \$78/hr)   | 41.00    | 78.00      | 10% | 3,198.00   |
| Jason Ireland (Centenary) for week ending 28/07/24 (24 hours * \$78/hr)           | 24.00    | 78.00      | 10% | 1,872.00   |
| Jasper Benson (Centenary) for week ending 28/07/24 (41 hours * \$78/hr)           | 41.00    | 78.00      | 10% | 3,198.00   |
| Mutheak Deng (Moe) (Centenary) for week ending 28/07/24 (41 hours * \$78/hr)      | 41.00    | 78.00      | 10% | 3,198.00   |
| Ajak Deng (Centenary) for week ending 28/07/24 (41 hours * \$65/hr)               | 41.00    | 65.00      | 10% | 2,665.00   |
| Gary Ruiz (Eagleby) for week ending 28/07/24 (1 hour * \$65/hr)                   | 1.00     | 65.00      | 10% | 65.00      |
| Gary Ruiz (Bulimba) for week ending 28/07/24 (1 hour * \$65/hr)                   | 1.00     | 65.00      | 10% | 65.00      |
| Gary Ruiz (Centenary) for week ending 28/07/24 (39 hours * \$65/hr)               | 39.00    | 65.00      | 10% | 2,535.00   |
| Anthony Tongia (Centenary) for week ending 28/07/24 (32 hours * \$78/hr)          | 32.00    | 78.00      | 10% | 2,496.00   |

| Description                                                                          | Quantity | Unit Price | GST | Amount AUD |
|--------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Bradley Shepherd (Centenary) for week ending 28/07/24 (8 hours * \$78/hr)            | 8.00     | 78.00      | 10% | 624.00     |
| Bradley Shepherd (Lilywood) for week ending 28/07/24 (8 hours * \$78/hr)             | 8.00     | 78.00      | 10% | 624.00     |
| Finau Manu (Bulimba) for week ending 28/07/24 (32 hours * \$78/hr)                   | 32.00    | 78.00      | 10% | 2,496.00   |
| Hekeira Waipouri (Zach) (Centenary) for week ending 28/07/24 (16 hours * \$78/hr)    | 16.00    | 78.00      | 10% | 1,248.00   |
| Hekeira Waipouri (Zach) (Eagleby) for week ending 28/07/24 (8 hours * \$78/hr)       | 8.00     | 78.00      | 10% | 624.00     |
| Henry Segi (Centenary) for week ending 28/07/24 (41 hours * \$78/hr)                 | 41.00    | 78.00      | 10% | 3,198.00   |
| Iava Fesolai (Eagleby) for week ending 28/07/24 (16 hours * \$78/hr)                 | 16.00    | 78.00      | 10% | 1,248.00   |
| Jonas Assogba (Lilywood) for week ending 28/07/24 (32 hours * \$78/hr)               | 32.00    | 78.00      | 10% | 2,496.00   |
| Junior Nota (Centenary) for week ending 28/07/24 (8 hours * \$78/hr)                 | 8.00     | 78.00      | 10% | 624.00     |
| Junior Nota (Eagleby) for week ending 28/07/24 (24 hours * \$78/hr)                  | 24.00    | 78.00      | 10% | 1,872.00   |
| Kevin Labib (Centenary) for week ending 28/07/24 (9 hours * \$78/hr)                 | 9.00     | 78.00      | 10% | 702.00     |
| Lagi Lagi (Isaiah Tohiniu) (Centenary) for week ending 28/07/24 (17 hours * \$78/hr) | 17.00    | 78.00      | 10% | 1,326.00   |
| Lagi Lagi (Isaiah Tohiniu) (Bulimba) for week ending 28/07/24 (8 hours * \$78/hr)    | 8.00     | 78.00      | 10% | 624.00     |
| Marley Wairepo (Eagleby) for week ending 28/07/24 (16 hours * \$78/hr)               | 16.00    | 78.00      | 10% | 1,248.00   |
| Matthew Noble (Centenary) for week ending 28/07/24 (24 hours * \$78/hr)              | 24.00    | 78.00      | 10% | 1,872.00   |
| Patrick Fesolai (Eagleby) for week ending 28/07/24 (16 hours * \$78/hr)              | 16.00    | 78.00      | 10% | 1,248.00   |
| Sebastion Peniata (Lilywood) for week ending 28/07/24 (40 hours * \$78/hr)           | 40.00    | 78.00      | 10% | 3,120.00   |
| Simona Nepo (Centenary) for week ending 28/07/24 (41 hours * \$78/hr)                | 41.00    | 78.00      | 10% | 3,198.00   |
| Sosaia Ale (Bulimba) for week ending 28/07/24 (32 hours * \$78/hr)                   | 32.00    | 78.00      | 10% | 2,496.00   |
| Titona Notoa (Kiti) (Bulimba) for week ending 28/07/24 (8 hours * \$78/hr)           | 8.00     | 78.00      | 10% | 624.00     |
| Yao Adjikou (Centenary) for week ending 28/07/24 (24 hours * \$78/hr)                | 24.00    | 78.00      | 10% | 1,872.00   |

| Description                                               | Quantity | Unit Price | GST | Amount AUD |
|-----------------------------------------------------------|----------|------------|-----|------------|
| Uber receipts                                             | 1.00     | 269.15     | 10% | 269.15     |
| Administration fee per person per week (\$250 * 27 staff) | 27.00    | 250.00     | 10% | 6,750.00   |
| Subtotal                                                  |          |            |     | 70,855.15  |
| TOTAL GST 10%                                             |          |            |     | 7,085.52   |
| TOTAL AUD                                                 |          |            |     | 77,940.67  |

Due Date: 30 Jul 2024

Please pay EFT into:

A/C name: Host Group Australia Pty Ltd

BSB: [REDACTED]

A/C #: [REDACTED]

## PAYMENT ADVICE

To: HOST GROUP AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

Customer BMD Constructions Pty Ltd  
Invoice Number 20240101

Amount Due 77,940.67  
Due Date 30 Jul 2024

Amount Enclosed

Enter the amount you are paying above

---

**From:** Grant Killen [REDACTED]  
**Sent:** Tue 06/08/2024 7:42:19 PM (UTC+10:00)  
**To:** Caislin Hanson [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve Thomas [REDACTED]  
**Subject:** Catering invoice  
**Attachment:** Invoice INV-3157.pdf

Good Evening Caislin,  
Please find attached invoice for catering week ending 9<sup>th</sup> August 2024  
Grant Killen

Managing Director

[REDACTED] | [REDACTED]



[www.concentricconcepts.com.au](http://www.concentricconcepts.com.au)



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# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
6 Aug 2024

Invoice Number  
INV-3157

Reference  
Catering Security Staff

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description                         | Quantity | Unit Price | GST           | Amount AUD |
|-------------------------------------|----------|------------|---------------|------------|
| Provide catering for Security staff | 40.00    | 44.00      | 10%           | 1,760.00   |
| week ending 9th August 2024         |          |            |               |            |
| Delivery to site                    | 2.00     | 63.00      | 10%           | 126.00     |
|                                     |          |            | Subtotal      | 1,886.00   |
|                                     |          |            | TOTAL GST 10% | 188.60     |
|                                     |          |            | TOTAL AUD     | 2,074.60   |

Due Date: 13 Aug 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this  
advice complies with the Wiring Rules (AS/CA S009:2013  
or its replacement)'.



---

**From:** Grant Killen [REDACTED]  
**Sent:** Tue 06/08/2024 9:59:24 PM (UTC+10:00)  
**To:** Caislin Hanson [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve Thomas [REDACTED]  
**Subject:** Invoice-Guardiant safety platform  
**Attachment:** Invoice INV-3161.pdf

Good Evening Caislin,  
Please find attached invoice for the deployment of the Guardiant safety platform  
If you have any questions, Please don't hesitate to contact me  
Warm Regards,  
Grant Killen

Managing Director

[REDACTED] | [REDACTED]



[www.concentricconcepts.com.au](http://www.concentricconcepts.com.au)



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# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
6 Aug 2024

Invoice Number  
INV-3161

Reference  
Guardiant Staff Safety

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description                                           | Quantity | Unit Price | GST           | Amount AUD |
|-------------------------------------------------------|----------|------------|---------------|------------|
| Guardiant 4G Pendant                                  | 11.00    | 395.00     | 10%           | 4,345.00   |
| Guardiant 4G, Wearable Personal Safety Device (watch) | 11.00    | 395.00     | 10%           | 4,345.00   |
| Wearable Monitoring August                            | 22.00    | 49.95      | 10%           | 1,098.90   |
| Guardiant app and monitoring August 2024              | 22.00    | 33.00      | 10%           | 726.00     |
| Includes access to portal and admin application       |          |            |               |            |
| Pricing includes deployment, training and support     |          |            |               |            |
|                                                       |          |            | Subtotal      | 10,514.90  |
|                                                       |          |            | TOTAL GST 10% | 1,051.49   |
|                                                       |          |            | TOTAL AUD     | 11,566.39  |

**Due Date: 13 Aug 2024**

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this advice complies with the Wiring Rules (AS/CA S009:2013 or its replacement)'.

---

**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Fri 09/08/2024 10:06:02 AM (UTC+10:00)  
**To:** Caislin Hanson [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for w/e 04/08/24 including summary  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 04  
AUG.pdf  
**Attachment:** Invoice 20240104.pdf  
**Attachment:** Invoice 20240103.pdf

Hi Caislin,

Please find attached the abovementioned.

Thanks

Gary Samuel  
HOST EPCM



## HOST EPCM

WK END 04/08/2024

### CASUAL RATES - SECURITY AND LOGISTIC SERVICES

#### INVOICE- FULL HRLY RATE

| JOB TITLE                                                 | FULL<br>HRLY<br>RATE | HOURS | TOTAL EXC<br>GST | GST             | TOTAL INC<br>GST |
|-----------------------------------------------------------|----------------------|-------|------------------|-----------------|------------------|
| <b>Security - Level 1</b>                                 |                      |       |                  |                 |                  |
| Chrisopher Kudwel Bayok (Centenary)                       | 90.00                | 40.00 | 3,600.00         | 360.00          | 3,960.00         |
| Charles Jones (Centenary)                                 | 90.00                | 39.00 | 3,510.00         | 351.00          | 3,861.00         |
| Charles Jones (Eagleby)                                   | 90.00                | 1.00  | 90.00            | 9.00            | 99.00            |
| Darran Foynes (Centenary)                                 | 90.00                | 40.00 | 3,600.00         | 360.00          | 3,960.00         |
|                                                           |                      |       | <b>10,800.00</b> | <b>1,080.00</b> | <b>11,880.00</b> |
| <b>Level 2 - Security</b>                                 |                      |       |                  |                 |                  |
| Dhurjang Ajuet Mawien (Centenary)                         | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Jason Ireland (Centenary)                                 | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Jasper Benson (Centenary)                                 | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
|                                                           |                      |       | <b>6,864.00</b>  | <b>686.40</b>   | <b>7,550.40</b>  |
| <b>Level 3 - Security</b>                                 |                      |       |                  |                 |                  |
| Mutheak Deng (Moe) (Centenary)                            | 78.00                |       |                  |                 |                  |
|                                                           |                      |       | -                | -               | -                |
| <b>Level 4 - Logistics</b>                                |                      |       |                  |                 |                  |
| Ajak Deng (Centenary)                                     | 65.00                | 40.00 | 2,600.00         | 260.00          | 2,860.00         |
| Gary Ruiz (Centenary)                                     | 65.00                | 40.00 | 2,600.00         | 260.00          | 2,860.00         |
| Noel Khamis Laki (Centenary)                              | 65.00                | 32.00 | 2,080.00         | 208.00          | 2,288.00         |
|                                                           |                      |       | <b>7,280.00</b>  | <b>728.00</b>   | <b>8,008.00</b>  |
| <b>Security staff</b>                                     |                      |       |                  |                 |                  |
| Andrew Antonion (Centenary)                               | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Anthony Tongia (Centenary)                                | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Bradley Shepherd (Lilybank)                               | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Finau Manu (Bulimba)                                      | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Hekeira Waipouri (Zach) (Centenary)                       | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Hekeira Waipouri (Zach) (Eagleby)                         | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Henry Segi (Centenary)                                    | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Iava Fesolai (Centenary)                                  | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Jonas Assogba (Lilywood)                                  | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Junior Nota (Eagleby)                                     | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Kevin Labib (Bulimba)                                     | 78.00                | 2.00  | 156.00           | 15.60           | 171.60           |
| Kevin Labib (Centenary)                                   | 78.00                | 30.00 | 2,340.00         | 234.00          | 2,574.00         |
| Marley Wairepo (Eagleby)                                  | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Matthew Noble (Centenary)                                 | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Michael Hala (Centenary)                                  | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Patrick Fesolai (Centenary)                               | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Sebastion Peniata (Lilywood)                              | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Simona Nepo (Centenary)                                   | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Sosaia Ale (Bulimba)                                      | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Titona Notoa (Kiti) (Centenary)                           | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Yao Adjikou (Centenary)                                   | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
|                                                           |                      |       | <b>36,816.00</b> | <b>3,681.60</b> | <b>40,497.60</b> |
| <b>VCS staff</b>                                          |                      |       |                  |                 |                  |
| Adam Martin (Centenary)                                   | 80.50                | 40.00 | 3,220.00         | 322.00          | 3,542.00         |
| Paris Sylvester (Lilywood)                                | 80.50                | 40.00 | 3,220.00         | 322.00          | 3,542.00         |
| Jamie Rigby (Centenary)                                   | 80.50                | 40.00 | 3,220.00         | 322.00          | 3,542.00         |
| Steve Richards (Centenary)                                | 80.50                | 36.00 | 2,898.00         | 289.80          | 3,187.80         |
| Steve Richards (Eagleby)                                  | 80.50                | 2.00  | 161.00           | 16.10           | 177.10           |
| Steve Richards (Bulimba)                                  | 80.50                | 2.00  | 161.00           | 16.10           | 177.10           |
| Hendrick Van der Merwe (Bulimba)                          | 80.50                | 40.00 | 3,220.00         | 322.00          | 3,542.00         |
| Conor Quine (Eagleby)                                     | 80.50                | 40.00 | 3,220.00         | 322.00          | 3,542.00         |
|                                                           |                      |       | <b>19,320.00</b> | <b>1,932.00</b> | <b>21,252.00</b> |
| Daily travel VCS (25 * \$46.64)                           |                      |       | 1,166.00         | 116.60          | 1,282.60         |
| Administration fee per person per week (\$250 * 34 staff) |                      |       | 8,500.00         | 850.00          | 9,350.00         |
| <b>OVERALL TOTAL</b>                                      |                      |       | <b>90,746.00</b> | <b>9,074.60</b> | <b>99,820.60</b> |

# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
5 Aug 2024

Invoice Number  
20240104

Reference  
Security & logistics we  
04/08/24

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                       | Quantity | Unit Price | GST           | Amount AUD |
|-----------------------------------------------------------------------------------|----------|------------|---------------|------------|
| Security & logistics                                                              | 1.00     | 0.00       |               | 0.00       |
| Adam Martin (Centenary) for week ending 04/08/24 (40 hours * \$80.50/hr)          | 40.00    | 80.50      | 10%           | 3,220.00   |
| Paris Sylvester (Lilywood) for week ending 04/08/24 (40 hours * \$80.50/hr)       | 40.00    | 80.50      | 10%           | 3,220.00   |
| Jamie Rigby (Centenary) for week ending 04/08/24 (40 hours * \$80.50/hr)          | 40.00    | 80.50      | 10%           | 3,220.00   |
| Steve Richards (Centenary) for week ending 04/08/24 (36 hours * \$80.50/hr)       | 36.00    | 80.50      | 10%           | 2,898.00   |
| Steve Richards (Eagleby) for week ending 04/08/24 (2 hours * \$80.50/hr)          | 2.00     | 80.50      | 10%           | 161.00     |
| Steve Richards (Bulimba) for week ending 04/08/24 (2 hours * \$80.50/hr)          | 2.00     | 80.50      | 10%           | 161.00     |
| Hendrick Van der Merwe (Bulimba) for week ending 04/08/24 (40 hours * \$80.50/hr) | 40.00    | 80.50      | 10%           | 3,220.00   |
| Conor Quine (Eagleby) for week ending 04/08/24 (40 hours * \$80.50/hr)            | 40.00    | 80.50      | 10%           | 3,220.00   |
| Daily travel VCS (25 * \$46.64)                                                   | 25.00    | 46.64      | 10%           | 1,166.00   |
| Administration fee per person per week (\$250 * 6 staff)                          | 6.00     | 250.00     | 10%           | 1,500.00   |
|                                                                                   |          |            | Subtotal      | 21,986.00  |
|                                                                                   |          |            | TOTAL GST 10% | 2,198.60   |
|                                                                                   |          |            | TOTAL AUD     | 24,184.60  |

Due Date: 6 Aug 2024  
Please pay EFT into:  
  
A/C name: Host Group Australia Pty Ltd  
BSB:   
A/C #:



# PAYMENT ADVICE

To:     HOST GROUP AUSTRALIA PTY LTD  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | 20240104                                         |
| Amount Due      | 24,184.60                                        |
| Due Date        | 6 Aug 2024                                       |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
5 Aug 2024

Invoice Number  
20240103

Reference  
Security & logistics we  
04/08/24

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                       | Quantity | Unit Price | GST | Amount AUD |
|-----------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics services                                                     | 1.00     | 0.00       |     | 0.00       |
| Chrisopher Kudwel Bayok (Centenary) for week ending 04/08/24 (40 hours * \$90/hr) | 40.00    | 90.00      | 10% | 3,600.00   |
| Charles Jones (Centenary) for week ending 04/08/24 (39 hours * \$90/hr)           | 39.00    | 90.00      | 10% | 3,510.00   |
| Charles Jones (Eagleby) for week ending 04/08/24 (1 hour * \$90/hr)               | 1.00     | 90.00      | 10% | 90.00      |
| Darran Foynes (Centenary) for week ending 04/08/24 (40 hours * \$90/hr)           | 40.00    | 90.00      | 10% | 3,600.00   |
| Dhurjang Ajuet Mawien (Centenary) for week ending 04/08/24 (40 hours * \$78/hr)   | 40.00    | 78.00      | 10% | 3,120.00   |
| Jason Ireland (Centenary) for week ending 04/08/24 (16 hours * \$78/hr)           | 16.00    | 78.00      | 10% | 1,248.00   |
| Jasper Benson (Centenary) for week ending 04/08/24 (32 hours * \$78/hr)           | 32.00    | 78.00      | 10% | 2,496.00   |
| Ajak Deng (Centenary) for week ending 04/08/24 (40 hours * \$65/hr)               | 40.00    | 65.00      | 10% | 2,600.00   |
| Gary Ruiz (Centenary) for week ending 04/08/24 (40 hours * \$65/hr)               | 40.00    | 65.00      | 10% | 2,600.00   |
| Noel Khamis Laki (Centenary) for week ending 04/08/24 (32 hours * \$65/hr)        | 32.00    | 65.00      | 10% | 2,080.00   |
| Andrew Antonion (Centenary) for week ending 04/08/24 (16 hours * \$78/hr)         | 16.00    | 78.00      | 10% | 1,248.00   |
| Anthony Tongia (Centenary) for week ending 04/08/24 (32 hours * \$78/hr)          | 32.00    | 78.00      | 10% | 2,496.00   |
| Bradley Shepherd (Centenary) for week ending 04/08/24 (8 hours * \$78/hr)         | 8.00     | 78.00      | 10% | 624.00     |
| Finau Manu (Bulimba) for week ending 04/08/24 (40 hours * \$78/hr)                | 40.00    | 78.00      | 10% | 3,120.00   |
| Hekeira Waipouri (Zach) (Centenary) for week ending 04/08/24 (8 hours * \$78/hr)  | 8.00     | 78.00      | 10% | 624.00     |



| Description                                                                     | Quantity | Unit Price | GST           | Amount AUD |
|---------------------------------------------------------------------------------|----------|------------|---------------|------------|
| Hekeira Waipouri (Zach) (Eagleby) for week ending 04/08/24 (24 hours * \$78/hr) | 24.00    | 78.00      | 10%           | 1,872.00   |
| Henry Segi (Centenary) for week ending 04/08/24 (40 hours * \$78/hr)            | 40.00    | 78.00      | 10%           | 3,120.00   |
| Iava Fesolai (Centenary) for week ending 04/08/24 (16 hours * \$78/hr)          | 16.00    | 78.00      | 10%           | 1,248.00   |
| Jonas Assogba (Lilywood) for week ending 04/08/24 (40 hours * \$78/hr)          | 40.00    | 78.00      | 10%           | 3,120.00   |
| Junior Nota (Eagleby) for week ending 04/08/24 (32 hours * \$78/hr)             | 32.00    | 78.00      | 10%           | 2,496.00   |
| Kevin Labib (Bulimba) for week ending 04/08/24 (2 hours * \$78/hr)              | 2.00     | 78.00      | 10%           | 156.00     |
| Kevin Labib (Centenary) for week ending 04/08/24 (30 hours * \$78/hr)           | 30.00    | 78.00      | 10%           | 2,340.00   |
| Marley Wairepo (Eagleby) for week ending 04/08/24 (24 hours * \$78/hr)          | 24.00    | 78.00      | 10%           | 1,872.00   |
| Matthew Noble (Centenary) for week ending 04/08/24 (24 hours * \$78/hr)         | 24.00    | 78.00      | 10%           | 1,872.00   |
| Michael Hala (Centenary) for week ending 04/08/24 (8 hours * \$78/hr)           | 8.00     | 78.00      | 10%           | 624.00     |
| Patrick Fesolai (Centenary) for week ending 04/08/24 (8 hours * \$78/hr)        | 8.00     | 78.00      | 10%           | 624.00     |
| Sebastion Peniata (Lilywood) for week ending 04/08/24 (40 hours * \$78/hr)      | 40.00    | 78.00      | 10%           | 3,120.00   |
| Simona Nepo (Centenary) for week ending 04/08/24 (16 hours * \$78/hr)           | 16.00    | 78.00      | 10%           | 1,248.00   |
| Sosaia Ale (Bulimba) for week ending 04/08/24 (40 hours * \$78/hr)              | 40.00    | 78.00      | 10%           | 3,120.00   |
| Titonia Notoa (Kiti) (Centenary) for week ending 04/08/24 (8 hours * \$78/hr)   | 8.00     | 78.00      | 10%           | 624.00     |
| Yao Adjikou (Centenary) for week ending 04/08/24 (16 hours * \$78/hr)           | 16.00    | 78.00      | 10%           | 1,248.00   |
| Administration fee per person per week (\$250 * 28 staff)                       | 28.00    | 250.00     | 10%           | 7,000.00   |
|                                                                                 |          |            | Subtotal      | 68,760.00  |
|                                                                                 |          |            | TOTAL GST 10% | 6,876.00   |
|                                                                                 |          |            | TOTAL AUD     | 75,636.00  |

Due Date: 6 Aug 2024

Please pay EFT into:

A/C name: Host Group Australia Pty Ltd

BSB: [REDACTED]  
A/C #: [REDACTED]



# PAYMENT ADVICE

To:     HOST GROUP AUSTRALIA PTY LTD  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | 20240103                                         |
| Amount Due      | 75,636.00                                        |
| Due Date        | 6 Aug 2024                                       |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |

---

**From:** Grant Killen [REDACTED]  
**Sent:** Mon 12/08/2024 6:27:22 PM (UTC+10:00)  
**To:** Rob Pickard [REDACTED]  
**Cc:** Rex Clarke [REDACTED]  
**Subject:** RE: Supporting information - Security services

Hi Rob,  
No problem, mate-leave it with me and I will get it across to Rex  
Grant Killen

Managing Director

[REDACTED] | [REDACTED]



[www.concentricconcepts.com.au](http://www.concentricconcepts.com.au)



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---

**From:** Rob Pickard  
**Sent:** Monday, August 12, 2024 5:03 PM  
**To:** Grant Killen  
**Cc:** Rex Clarke  
**Subject:** FW: Supporting information - Security services

Hi GK

Apologies mate... I meant to flick this through to you on Friday.

Would you mind helping Rex out by providing a breakdown of men/hrs relating to the below invoices

please? Feel free to reach out to Rex on his mobile if needed.  
Thanks  
Rob



**Rob Pickard**  
General Manager - QLD & NT  
BMD Constructions

[REDACTED] | [www.bmd.com.au](http://www.bmd.com.au)  
1 Sandpiper Ave Port of Brisbane Qld 4178  
PO Box 197 Wynnum Qld 4178



The BMD Group acknowledges the Traditional Owners of the lands in which we operate and pay respect to Elders past, present and emerging.

Learn more about our [Reconciliation Action Plan](#).

Please consider the environment before printing this e-mail.

---

**From:** Rex Clarke <[REDACTED]>

**Sent:** Friday, August 9, 2024 10:45 AM

**To:** Rob Pickard <[REDACTED]>

**Subject:** RE: Supporting information - Security services

Hi Rob,

Thanks for that.

I mentioned yesterday the Administrator's request for a breakdown of lump sum Concentric Concepts invoices. These are:

- INV-2871 dated 9/5 - \$43,100
- INV-2893 dated 16/5 - \$24,925
- INV-2908 dated 24/5 - \$45,900
- INV-2932 dated 30/5 - \$41,225
- INV-2961 dated 7/6 - \$26,609.09
- INV-2987 dated 17/6 - \$18,075
- INV-3013 dated 26/6 - \$14,270

A similar format to the HOST weekly breakdowns would be great, but we can work with however it comes.

Thanks



**Rex Clarke**  
Commercial Engineer  
Georgiou BMD Joint Venture (GBJV)

+ [REDACTED]  
213 Sinnamon Road, Jindalee QLD 4074  
PO Box 197 Wynnum Qld 4178

## Centenary Bridge Upgrade Project

**From:** Rob Pickard <[REDACTED]>  
**Sent:** Thursday, August 8, 2024 9:47 AM  
**To:** Rex Clarke <[REDACTED]>  
**Subject:** Supporting information - Security services

Hi Rex

Please refer attached as discussed/requested.

There have been amendments along the way here and there so if anything doesn't reconcile with your invoice records, let me know and I will search the archive.

Thanks

Rob



**Rob Pickard**  
General Manager - QLD & NT  
BMD Constructions

[REDACTED] | [www.bmd.com.au](http://www.bmd.com.au)  
1 Sandpiper Ave Port of Brisbane Qld 4178  
PO Box 197 Wynnum Qld 4178

**HSEQ** *excellence*  
is the **BMD** way

The BMD Group acknowledges the Traditional Owners of the lands in which we operate and pay respect to Elders past, present and emerging.

Learn more about our [Reconciliation Action Plan](#).

Please consider the environment before printing this e-mail.

---

**From:** Grant Killen [REDACTED]  
**Sent:** Thur 15/08/2024 7:10:09 PM (UTC+10:00)  
**To:** Caislin Hanson [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve Thomas [REDACTED]  
**Subject:** BMD Security operation  
**Attachment:** Invoice INV-3199.pdf  
**Attachment:** Invoice INV-3197.pdf  
**Attachment:** Invoice INV-3200.pdf  
**Attachment:** Invoice INV-3198.pdf  
**Attachment:** Bmd Fuel Receipt (1).pdf  
**Attachment:** BMD Fuel Receipt (3).pdf  
**Attachment:** BMD Fuel Receipt (4).pdf

Good evening Caislin  
Please find attached invoices for security operation  
We run Monday-Sunday so I have completed Saturday 10<sup>th</sup> and Sunday the 11<sup>th</sup> so we can start on the Monday the 12<sup>th</sup>  
I have separated the invoices as follows  
3199-Surveillance and security  
3197-Technical Surveillance sweeps  
3198- Catering for the Centenary Job  
3200-Fuel expenses  
I have attached copies or the original fuel receipts as well – I fuel all vehicles together; diesel refuel in one transaction and unleaded in one transaction. If there is another way you would like me to process fuel, please let me know  
Warm Regards  
Grant Killen

Managing Director

[REDACTED] | [REDACTED]



[www.concentricconcepts.com.au](http://www.concentricconcepts.com.au)



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# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
15 Aug 2024

Invoice Number  
INV-3199

Reference  
ELT Security

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]  
[REDACTED]

| Description                                                                                           | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security operations for ELT group, planning and attending ELT briefing briefing<br>4 Hours allocated  | 4.00     | 140.00     | 10% | 560.00     |
| Commencement of security operations including team briefing, equipment issue and area familiarisation | 44.00    | 140.00     | 10% | 6,160.00   |
| Security and surveillance Team lead                                                                   |          |            |     |            |
| Saturday- 10/08/2024 - 0900-0600 Sunday the 11th August 21hrs                                         |          |            |     |            |
| Sunday- 11/08/2024-0600-0600 Monday 12th August 24hrs                                                 |          |            |     |            |
| Concentric 1 call sign                                                                                | 44.00    | 120.00     | 10% | 5,280.00   |
| 0900 Saturday- 10/08/2024 to 0600 Sunday the 11th August 21hrs                                        |          |            |     |            |
| Sunday- 11/08/2024-0600-0600 Monday 12th August 24hrs                                                 |          |            |     |            |
| Concentric 2 call sign                                                                                | 44.00    | 120.00     | 10% | 5,280.00   |
| 0900 Saturday- 10/08/2024 to 0600 Sunday the 11th August 21hrs                                        |          |            |     |            |
| Sunday- 11/08/2024-0600-0600 Monday 12th August 24hrs                                                 |          |            |     |            |
| Subtotal                                                                                              |          |            |     | 17,280.00  |
| TOTAL GST 10%                                                                                         |          |            |     | 1,728.00   |

---

|           |           |
|-----------|-----------|
| TOTAL AUD | 19,008.00 |
|-----------|-----------|

Due Date: 22 Aug 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this advice complies with the Wiring Rules (AS/CA S009:2013 or its replacement)'.

# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
15 Aug 2024

Invoice Number  
INV-3197

Reference  
TSCM Sweeps

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description                                                                                                  | Quantity | Unit Price | Discount | GST | Amount AUD |
|--------------------------------------------------------------------------------------------------------------|----------|------------|----------|-----|------------|
| Conduct physical search and electronic vehicle sweep to locate tracking, listening or voice recording device | 6.00     | 420.00     | 50.00%   | 10% | 1,260.00   |
| External sweep only                                                                                          |          |            |          |     |            |
| Completed 8th August 2024                                                                                    |          |            |          |     |            |
| 6 x vehicles                                                                                                 |          |            |          |     |            |
| Conduct physical search and electronic vehicle sweep to locate tracking, listening or voice recording device | 4.00     | 420.00     | 50.00%   | 10% | 840.00     |
| Monday the 12th August                                                                                       |          |            |          |     |            |
| External Sweeps only                                                                                         |          |            |          |     |            |
| 4 x vehicle                                                                                                  |          |            |          |     |            |
| Subtotal (includes a discount of 2,100.00)                                                                   |          |            |          |     | 2,100.00   |
| TOTAL GST 10%                                                                                                |          |            |          |     | 210.00     |
| TOTAL AUD                                                                                                    |          |            |          |     | 2,310.00   |

Due Date: 22 Aug 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

I hereby certify that the cabling work described in this

advice complies with the Wiring Rules (AS/CA S009:2013 or its replacement).

# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
15 Aug 2024

Invoice Number  
INV-3200

Reference  
Fuel expenses BMD  
Security

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description    | Quantity | Unit Price | GST | Amount AUD |
|----------------|----------|------------|-----|------------|
| Fuel           | 1.00     | 94.11      | 10% | 94.11      |
| Fuel           | 1.00     | 34.65      | 10% | 34.65      |
| Fuel           | 1.00     | 191.19     | 10% | 191.19     |
| Fuel           | 1.00     | 199.12     | 10% | 199.12     |
| Fuel (Ad Blue) | 1.00     | 32.51      | 10% | 32.51      |
| Fuel           | 1.00     | 106.59     | 10% | 106.59     |
| Fuel           | 1.00     | 275.51     | 10% | 275.51     |
| Fuel           | 1.00     | 145.13     | 10% | 145.13     |
| Subtotal       |          |            |     | 1,078.81   |
| TOTAL GST 10%  |          |            |     | 107.88     |
| TOTAL AUD      |          |            |     | 1,186.69   |

Due Date: 22 Aug 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this  
advice complies with the Wiring Rules (AS/CA S009:2013  
or its replacement)'.

# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
15 Aug 2024

Invoice Number  
INV-3198

Reference  
Catering Security Staff

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description                         | Quantity | Unit Price | GST           | Amount AUD |
|-------------------------------------|----------|------------|---------------|------------|
| Provide catering for Security staff | 20.00    | 44.00      | 10%           | 880.00     |
| week ending 16th August 2024        |          |            |               |            |
| Delivery to site                    | 1.00     | 63.00      | 10%           | 63.00      |
|                                     |          |            | Subtotal      | 943.00     |
|                                     |          |            | TOTAL GST 10% | 94.30      |
|                                     |          |            | TOTAL AUD     | 1,037.30   |

Due Date: 22 Aug 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this advice complies with the Wiring Rules (AS/CA S009:2013 or its replacement)'.



---

**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Fri 16/08/2024 1:05:04 PM (UTC+10:00)  
**To:** Caislin Hanson [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for w/e 11/08/24 including summary  
**Attachment:** Invoice 20240105.pdf  
**Attachment:** Invoice 20240106.pdf  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 11  
AUG.pdf

Hi Caislin,

Please find attached the abovementioned.

Thanks

Gary Samuel  
HOST EPCM

# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
12 Aug 2024  
  
Invoice Number  
20240105  
  
Reference  
Security & logistics we  
11/08/24  
  
ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                       | Quantity | Unit Price | GST | Amount AUD |
|-----------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics services                                                     | 1.00     | 0.00       |     | 0.00       |
| Chrisopher Kudwel Bayok (Centenary) for week ending 11/08/24 (40 hours * \$90/hr) | 40.00    | 90.00      | 10% | 3,600.00   |
| Dhurjang Ajuet Mawien (Centenary) for week ending 11/08/24 (40 hours * \$78/hr)   | 40.00    | 78.00      | 10% | 3,120.00   |
| Jason Ireland (Centenary) for week ending 11/08/24 (16 hours * \$78/hr)           | 16.00    | 78.00      | 10% | 1,248.00   |
| Jasper Benson (Centenary) for week ending 11/08/24 (42 hours * \$78/hr)           | 42.00    | 78.00      | 10% | 3,276.00   |
| Gary Ruiz (Centenary) for week ending 11/08/24 (40 hours * \$65/hr)               | 40.00    | 65.00      | 10% | 2,600.00   |
| Noel Khamis Laki (Centenary) for week ending 11/08/24 (40 hours * \$65/hr)        | 40.00    | 65.00      | 10% | 2,600.00   |
| Andrew Antonion (Centenary) for week ending 11/08/24 (8 hours * \$78/hr)          | 8.00     | 78.00      | 10% | 624.00     |
| Andrew Antonion (Eagleby) for week ending 11/08/24 (24 hours * \$78/hr)           | 24.00    | 78.00      | 10% | 1,872.00   |
| Anthony Tongia (Centenary) for week ending 11/08/24 (32 hours * \$78/hr)          | 32.00    | 78.00      | 10% | 2,496.00   |
| Atieli Pakalani (Eagleby) for week ending 11/08/24 (8 hours * \$78/hr)            | 8.00     | 78.00      | 10% | 624.00     |
| Finau Manu (Bulimba) for week ending 11/08/24 (40 hours * \$78/hr)                | 40.00    | 78.00      | 10% | 3,120.00   |
| Hekeira Waipouri (Zach) (Centenary) for week ending 11/08/24 (24 hours * \$78/hr) | 24.00    | 78.00      | 10% | 1,872.00   |
| Henry Segi (Centenary) for week ending 11/08/24 (16 hours * \$78/hr)              | 16.00    | 78.00      | 10% | 1,248.00   |
| Iava Fesolai (Centenary) for week ending 11/08/24 (40 hours * \$78/hr)            | 40.00    | 78.00      | 10% | 3,120.00   |
| Jonas Assogba (Lilywood) for week ending 11/08/24 (40 hours * \$78/hr)            | 40.00    | 78.00      | 10% | 3,120.00   |

| Description                                                                    | Quantity | Unit Price | GST | Amount AUD |
|--------------------------------------------------------------------------------|----------|------------|-----|------------|
| Junior Nota (Centenary) for week ending 11/08/24 (8 hours * \$78/hr)           | 8.00     | 78.00      | 10% | 624.00     |
| Kevin Labib (Eagleby) for week ending 11/08/24 (8 hours * \$78/hr)             | 8.00     | 78.00      | 10% | 624.00     |
| Kevin Labib (Centenary) for week ending 11/08/24 (16 hours * \$78/hr)          | 16.00    | 78.00      | 10% | 1,248.00   |
| Kristin Faatin (Centenary) for week ending 11/08/24 (8 hours * \$78/hr)        | 8.00     | 78.00      | 10% | 624.00     |
| Marley Wairepo (Centenary) for week ending 11/08/24 (24 hours * \$78/hr)       | 24.00    | 78.00      | 10% | 1,872.00   |
| Maruaao Teroi Tekii (Centenary) for week ending 11/08/24 (8 hours * \$78/hr)   | 8.00     | 78.00      | 10% | 624.00     |
| Matthew Noble (Centenary) for week ending 11/08/24 (24 hours * \$78/hr)        | 24.00    | 78.00      | 10% | 1,872.00   |
| Mentonasia Kirisimasi (Centenary) for week ending 11/08/24 (8 hours * \$78/hr) | 8.00     | 78.00      | 10% | 624.00     |
| Michael Hala (Centenary) for week ending 11/08/24 (40 hours * \$78/hr)         | 40.00    | 78.00      | 10% | 3,120.00   |
| Olive Fevaleaki (Eagleby) for week ending 11/08/24 (32 hours * \$78/hr)        | 32.00    | 78.00      | 10% | 2,496.00   |
| Olive Fevaleaki (Centenary) for week ending 11/08/24 (8 hours * \$78/hr)       | 8.00     | 78.00      | 10% | 624.00     |
| Patrick Fesolai (Centenary) for week ending 11/08/24 (40 hours * \$78/hr)      | 40.00    | 78.00      | 10% | 3,120.00   |
| Sebastion Peniata (Lilywood) for week ending 11/08/24 (32 hours * \$78/hr)     | 32.00    | 78.00      | 10% | 2,496.00   |
| Simona Nepo (Centenary) for week ending 11/08/24 (40 hours * \$78/hr)          | 40.00    | 78.00      | 10% | 3,120.00   |
| Solomona Avaula (Eagleby) for week ending 11/08/24 (40 hours * \$78/hr)        | 40.00    | 78.00      | 10% | 3,120.00   |
| Sosaia Ale (Bulimba) for week ending 11/08/24 (36 hours * \$78/hr)             | 36.00    | 78.00      | 10% | 2,808.00   |
| Taeatu Saulia (Centenary) for week ending 11/08/24 (8 hours * \$78/hr)         | 8.00     | 78.00      | 10% | 624.00     |
| Uli Matamun (Centenary) for week ending 11/08/24 (8 hours * \$78/hr)           | 8.00     | 78.00      | 10% | 624.00     |
| Uli Matamun (Eagleby) for week ending 11/08/24 (16 hours * \$78/hr)            | 16.00    | 78.00      | 10% | 1,248.00   |
| Uli Matamun (Lilywood) for week ending 11/08/24 (5.5 hours * \$78/hr)          | 5.50     | 78.00      | 10% | 429.00     |
| Yao Adjikou (Centenary) for week ending 11/08/24 (24 hours * \$78/hr)          | 24.00    | 78.00      | 10% | 1,872.00   |

| Description                                               | Quantity | Unit Price | GST           | Amount AUD |
|-----------------------------------------------------------|----------|------------|---------------|------------|
| Administration fee per person per week (\$250 * 31 staff) | 31.00    | 250.00     | 10%           | 7,750.00   |
|                                                           |          |            | Subtotal      | 76,103.00  |
|                                                           |          |            | TOTAL GST 10% | 7,610.30   |
|                                                           |          |            | TOTAL AUD     | 83,713.30  |

Due Date: 13 Aug 2024

Please pay EFT into:

A/C name: Host Group Australia Pty Ltd

BSB: [REDACTED]

A/C #: [REDACTED]



# PAYMENT ADVICE

To: HOST GROUP AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

|                 |                                       |
|-----------------|---------------------------------------|
| Customer        | BMD Constructions Pty Ltd             |
| Invoice Number  | 20240105                              |
| Amount Due      | 83,713.30                             |
| Due Date        | 13 Aug 2024                           |
| Amount Enclosed | Enter the amount you are paying above |

# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
12 Aug 2024

Invoice Number  
20240106

Reference  
Security & logistics we  
11/08/24

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                          | Quantity | Unit Price | GST | Amount AUD |
|--------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                                 | 0.00     | 0.00       |     | 0.00       |
| Adam Martin (Lilywood)) for week ending 11/08/24 (40 hours * \$80.50/hr)             | 40.00    | 80.50      | 10% | 3,220.00   |
| Adam Martin (Centenary) for week ending 11/08/24 (9 hours * \$80.50/hr)              | 9.00     | 80.50      | 10% | 724.50     |
| Paris Sylvester (TJ Memorial Drive) for week ending 11/08/24 (38 hours * \$80.50/hr) | 38.00    | 80.50      | 10% | 3,059.00   |
| Paris Sylvester (Centenary) for week ending 11/08/24 (12 hours * \$80.50/hr)         | 12.00    | 80.50      | 10% | 966.00     |
| Jamie Rigby (Centenary) for week ending 11/08/24 (49 hours * \$80.50/hr)             | 49.00    | 80.50      | 10% | 3,944.50   |
| Steve Richards (Centenary) for week ending 11/08/24 (40 hours * \$80.50/hr)          | 40.00    | 80.50      | 10% | 3,220.00   |
| Hendrick Van der Merwe (Centenary) for week ending 11/08/24 (41 hours * \$80.50/hr)  | 41.00    | 80.50      | 10% | 3,300.50   |
| Hendrick Van der Merwe (Bulimba) for week ending 11/08/24 (8 hours * \$80.50/hr)     | 8.00     | 80.50      | 10% | 644.00     |
| Conor Quine (TJ Memorial Drive) for week ending 11/08/24 (38 hours * \$80.50/hr)     | 38.00    | 80.50      | 10% | 3,059.00   |
| Conor Quine (Eagleby) for week ending 11/08/24 (8 hours * \$80.50/hr)                | 8.00     | 80.50      | 10% | 644.00     |
| Conor Quine (Centenary) for week ending 11/08/24 (4 hours * \$80.50/hr)              | 4.00     | 80.50      | 10% | 322.00     |
| Daily travel VCS (29 * \$46.64)                                                      | 29.00    | 46.64      | 10% | 1,352.56   |
| Administration fee per person per week (\$250 * 6 staff)                             | 6.00     | 250.00     | 10% | 1,500.00   |
| Subtotal                                                                             |          |            |     | 25,956.06  |
| TOTAL GST 10%                                                                        |          |            |     | 2,595.61   |
| TOTAL AUD                                                                            |          |            |     | 28,551.67  |

Due Date: 13 Aug 2024  
Please pay EFT into:

A/C name: Host Group Australia Pty Ltd  
BSB: [REDACTED]  
A/C #: [REDACTED]



# PAYMENT ADVICE

To:       HOST GROUP AUSTRALIA PTY LTD  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | 20240106                                         |
| Amount Due      | 28,551.67                                        |
| Due Date        | 13 Aug 2024                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |



**HOST EPCM**  
WK END 11/08/2024  
**CASUAL RATES - SECURITY AND LOGISTIC SERVICES**  
**INVOICE FULL HRLY RATE**

| JOB TITLE                                                 | FULL<br>HRLY<br>RATE | HOURS | TOTAL EXC<br>GST  | GST              | TOTAL INC<br>GST  |
|-----------------------------------------------------------|----------------------|-------|-------------------|------------------|-------------------|
| <b>Security - Level 1</b>                                 |                      |       |                   |                  |                   |
| Christopher Kudwel Bayok (Centenary)                      | 90.00                | 40.00 | 3,600.00          | 360.00           | 3,960.00          |
| Charles Jones (Centenary)                                 | 90.00                | -     | -                 | -                | -                 |
| Charles Jones (Eagleby)                                   | 90.00                | -     | -                 | -                | -                 |
| Darran Foynes (Centenary)                                 | 90.00                | -     | -                 | -                | -                 |
|                                                           |                      |       | <b>3,600.00</b>   | <b>360.00</b>    | <b>3,960.00</b>   |
| <b>Level 2 - Security</b>                                 |                      |       |                   |                  |                   |
| Dhurjang Ajuet Mawien (Centenary)                         | 78.00                | 40.00 | 3,120.00          | 312.00           | 3,432.00          |
| Jason Ireland (Centenary)                                 | 78.00                | 16.00 | 1,248.00          | 124.80           | 1,372.80          |
| Jasper Benson (Centenary)                                 | 78.00                | 42.00 | 3,276.00          | 327.60           | 3,603.60          |
|                                                           |                      |       | <b>7,644.00</b>   | <b>764.40</b>    | <b>8,408.40</b>   |
| <b>Level 3 Security</b>                                   |                      |       |                   |                  |                   |
| Mutheak Deng (Moe) (Centenary)                            | 78.00                | -     | -                 | -                | -                 |
|                                                           |                      |       | -                 | -                | -                 |
| <b>Level 4 - Logistics</b>                                |                      |       |                   |                  |                   |
| Ajak Deng (Centenary)                                     | 65.00                | -     | -                 | -                | -                 |
| Gary Ruiz (Centenary)                                     | 65.00                | 40.00 | 2,600.00          | 260.00           | 2,860.00          |
| Noel Khamis Laki (Centenary)                              | 65.00                | 40.00 | 2,600.00          | 260.00           | 2,860.00          |
|                                                           |                      |       | <b>5,200.00</b>   | <b>520.00</b>    | <b>5,720.00</b>   |
| <b>Security staff</b>                                     |                      |       |                   |                  |                   |
| Andrew Antonion (Centenary)                               | 78.00                | 8.00  | 624.00            | 62.40            | 686.40            |
| Andrew Antonion (Eagleby)                                 | 78.00                | 24.00 | 1,872.00          | 187.20           | 2,059.20          |
| Anthony Tongia (Centenary)                                | 78.00                | 32.00 | 2,496.00          | 249.60           | 2,745.60          |
| Atieli Pakalani (Eagleby)                                 | 78.00                | 8.00  | 624.00            | 62.40            | 686.40            |
| Finau Manu (Bulimba)                                      | 78.00                | 40.00 | 3,120.00          | 312.00           | 3,432.00          |
| Hekeira Waipouri (Zach) (Centenary)                       | 78.00                | 24.00 | 1,872.00          | 187.20           | 2,059.20          |
| Henry Segi (Centenary)                                    | 78.00                | 16.00 | 1,248.00          | 124.80           | 1,372.80          |
| Iava Fesolai (Centenary)                                  | 78.00                | 40.00 | 3,120.00          | 312.00           | 3,432.00          |
| Jonas Assogba (Lilywood)                                  | 78.00                | 40.00 | 3,120.00          | 312.00           | 3,432.00          |
| Junior Nota (Centenary)                                   | 78.00                | 8.00  | 624.00            | 62.40            | 686.40            |
| Kevin Labib (Eagleby)                                     | 78.00                | 8.00  | 624.00            | 62.40            | 686.40            |
| Kevin Labib (Centenary)                                   | 78.00                | 16.00 | 1,248.00          | 124.80           | 1,372.80          |
| Kristin Faatin (Centenary)                                | 78.00                | 8.00  | 624.00            | 62.40            | 686.40            |
| Martey Wairepo (Centenary)                                | 78.00                | 24.00 | 1,872.00          | 187.20           | 2,059.20          |
| Maruaao Teroi Tekii (Centenary)                           | 78.00                | 8.00  | 624.00            | 62.40            | 686.40            |
| Matthew Noble (Centenary)                                 | 78.00                | 24.00 | 1,872.00          | 187.20           | 2,059.20          |
| Mentonasia Kirisimasi (Centenary)                         | 78.00                | 8.00  | 624.00            | 62.40            | 686.40            |
| Michael Hala (Centenary)                                  | 78.00                | 40.00 | 3,120.00          | 312.00           | 3,432.00          |
| Olive Fevaleaki (Eagleby)                                 | 78.00                | 32.00 | 2,496.00          | 249.60           | 2,745.60          |
| Olive Fevaleaki (Centenary)                               | 78.00                | 8.00  | 624.00            | 62.40            | 686.40            |
| Patrick Fesolai (Centenary)                               | 78.00                | 40.00 | 3,120.00          | 312.00           | 3,432.00          |
| Sebastion Peniata (Lilywood)                              | 78.00                | 32.00 | 2,496.00          | 249.60           | 2,745.60          |
| Simona Nepo (Centenary)                                   | 78.00                | 40.00 | 3,120.00          | 312.00           | 3,432.00          |
| Solomona Avaula (Eagleby)                                 | 78.00                | 40.00 | 3,120.00          | 312.00           | 3,432.00          |
| Sosaia Ale (Bulimba)                                      | 78.00                | 36.00 | 2,808.00          | 280.80           | 3,088.80          |
| Taeatu Saulia (Centenary)                                 | 78.00                | 8.00  | 624.00            | 62.40            | 686.40            |
| Uli Matamun (Centenary)                                   | 78.00                | 8.00  | 624.00            | 62.40            | 686.40            |
| Uli Matamun (Eagleby)                                     | 78.00                | 16.00 | 1,248.00          | 124.80           | 1,372.80          |
| Uli Matamun (Lilywood)                                    | 78.00                | 5.50  | 429.00            | 42.90            | 471.90            |
| Yao Adjikou (Centenary)                                   | 78.00                | 24.00 | 1,872.00          | 187.20           | 2,059.20          |
|                                                           |                      |       | <b>51,909.00</b>  | <b>5,190.90</b>  | <b>57,099.90</b>  |
| <b>VCS staff</b>                                          |                      |       |                   |                  |                   |
| Adam Martin (Lilywood)                                    | 80.50                | 40.00 | 3,220.00          | 322.00           | 3,542.00          |
| Adam Martin (Centenary)                                   | 80.50                | 9.00  | 724.50            | 72.45            | 796.95            |
| Paris Sylvester (TJ Memorial Drive)                       | 80.50                | 38.00 | 3,059.00          | 305.90           | 3,364.90          |
| Paris Sylvester (Centenary)                               | 80.50                | 12.00 | 966.00            | 96.60            | 1,062.60          |
| Jamie Rigby (Centenary)                                   | 80.50                | 49.00 | 3,944.50          | 394.45           | 4,338.95          |
| Steve Richards (Centenary)                                | 80.50                | 40.00 | 3,220.00          | 322.00           | 3,542.00          |
| Hendrick Van der Merwe (Centenary)                        | 80.50                | 41.00 | 3,300.50          | 330.05           | 3,630.55          |
| Hendrick Van der Merwe (Bulimba)                          | 80.50                | 8.00  | 644.00            | 64.40            | 708.40            |
| Conor Quine (TJ Memorial Drive)                           | 80.50                | 38.00 | 3,059.00          | 305.90           | 3,364.90          |
| Conor Quine (Eagleby)                                     | 80.50                | 8.00  | 644.00            | 64.40            | 708.40            |
| Conor Quine (Centenary)                                   | 80.50                | 4.00  | 322.00            | 32.20            | 354.20            |
|                                                           |                      |       | <b>23,103.50</b>  | <b>2,310.35</b>  | <b>25,413.85</b>  |
| Daily travel VCS (29 * \$46.64)                           |                      |       | 1,352.56          | 135.26           | 1,487.82          |
| Administration fee per person per week (\$250 * 37 staff) |                      |       | 9,250.00          | 925.00           | 10,175.00         |
| <b>OVERALL TOTAL</b>                                      |                      |       | <b>102,059.06</b> | <b>10,205.91</b> | <b>112,264.97</b> |

COM.0001.0004.7544\_0001



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**From:** Grant Killen [REDACTED]  
**Sent:** Mon 19/08/2024 7:32:35 AM (UTC+10:00)  
**To:** Caislin Hanson [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve Thomas [REDACTED]  
**Subject:** ELT Security invoice  
**Attachment:** Invoice INV-3214.pdf  
**Attachment:** Invoice INV-3213.pdf  
**Attachment:** BMD Fuel Receipt (5).pdf  
**Attachment:** BMD Fuel Receipt (6).pdf  
**Attachment:** BMD Fuel Receipt (7).pdf

Good Morning Caislin

Please find attached invoice for ELT security program for week ending 0600 19<sup>th</sup> August

I have also attached a separate invoice for fuel and attached receipts- I will hold the original dockets and give them to you when I am in next

INV 3214 Fuel

INV 3213 Security

Warm Regards,

Grant Killen

Managing Director

[REDACTED] | [REDACTED]



[www.concentricconcepts.com.au](http://www.concentricconcepts.com.au)



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*Therefore, the company will not take any liability for such statements included in emails. In case of any damages or other liabilities arising, team members are fully responsible for the content of their emails. Our payment terms and terms of service are subject to change without notice. See our terms at <http://www.concentricconcepts.com.au>*

# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
19 Aug 2024

Invoice Number  
INV-3214

Reference  
Fuel expenses BMD  
Security

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description    | Quantity | Unit Price | GST           | Amount AUD |
|----------------|----------|------------|---------------|------------|
| Fuel           | 1.00     | 213.61     | 10%           | 213.61     |
| Fuel           | 1.00     | 90.76      | 10%           | 90.76      |
| Fuel           | 1.00     | 84.57      | 10%           | 84.57      |
| Fuel           | 1.00     | 182.73     | 10%           | 182.73     |
| Fuel (Ad Blue) | 1.00     | 44.11      | 10%           | 44.11      |
|                |          |            | Subtotal      | 615.78     |
|                |          |            | TOTAL GST 10% | 61.58      |
|                |          |            | TOTAL AUD     | 677.36     |

Due Date: 26 Aug 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this advice complies with the Wiring Rules (AS/CA S009:2013 or its replacement)'.

# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
19 Aug 2024

Invoice Number  
INV-3213

Reference  
ELT Security

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description                                                                                                                       | Quantity | Unit Price | GST | Amount AUD |
|-----------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Conduct security operations in support of BMD ELT for period 0600 - Monday the 12th August through to 0600 Monday the 19th August |          |            |     |            |
| Concentric 1 call sign                                                                                                            | 168.00   | 120.00     | 10% | 20,160.00  |
| Monday 12th August 0600 -Tuesday 13th August 0600                                                                                 |          |            |     |            |
| Tuesday 13th August 0600-Wednesday 14th August 0600                                                                               |          |            |     |            |
| Wednesday 14th August 0600- Thursday 15th August 0600                                                                             |          |            |     |            |
| Thursday 15th August 0600- Friday 16th August 0600                                                                                |          |            |     |            |
| Friday 16th August 0600 - Saturday 17th August 0600                                                                               |          |            |     |            |
| Saturday 17th August 0600- Sunday 18th August 0600                                                                                |          |            |     |            |
| Sunday 18th August 0600-Monday 19th August 0600                                                                                   |          |            |     |            |
| Concentric 2 call sign                                                                                                            | 168.00   | 120.00     | 10% | 20,160.00  |
| Monday 12th August 0600 -Tuesday 13th August 0600                                                                                 |          |            |     |            |
| Tuesday 13th August 0600-Wednesday 14th August 0600                                                                               |          |            |     |            |
| Wednesday 14th August 0600- Thursday 15th August 0600                                                                             |          |            |     |            |
| Thursday 15th August 0600- Friday 16th August                                                                                     |          |            |     |            |

| Description                                           | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------------------------|----------|------------|-----|------------|
| 0600                                                  |          |            |     |            |
| Friday 16th August 0600 - Saturday 17th August 0600   |          |            |     |            |
| Saturday 17th August 0600- Sunday 18th August 0600    |          |            |     |            |
| Sunday 18th August 0600-Monday 19th August 0600       |          |            |     |            |
| Concentric 3 call sign                                | 168.00   | 120.00     | 10% | 20,160.00  |
| Monday 12th August 0600 -Tuesday 13th August 0600     |          |            |     |            |
| Tuesday 13th August 0600-Wednesday 14th August 0600   |          |            |     |            |
| Wednesday 14th August 0600- Thursday 15th August 0600 |          |            |     |            |
| Thursday 15th August 0600- Friday 16th August 0600    |          |            |     |            |
| Friday 16th August 0600 - Saturday 17th August 0600   |          |            |     |            |
| Saturday 17th August 0600- Sunday 18th August 0600    |          |            |     |            |
| Sunday 18th August 0600-Monday 19th August 0600       |          |            |     |            |
| Concentric Team Leader                                | 168.00   | 140.00     | 10% | 23,520.00  |
| Monday 12th August 0600 -Tuesday 13th August 0600     |          |            |     |            |
| Tuesday 13th August 0600-Wednesday 14th August 0600   |          |            |     |            |
| Wednesday 14th August 0600- Thursday 15th August 0600 |          |            |     |            |
| Thursday 15th August 0600- Friday 16th August 0600    |          |            |     |            |
| Friday 16th August 0600 - Saturday 17th August 0600   |          |            |     |            |
| Saturday 17th August 0600- Sunday 18th August 0600    |          |            |     |            |
| Sunday 18th August 0600-Monday 19th August 0600       |          |            |     |            |
| Subtotal                                              |          |            |     | 84,000.00  |
| TOTAL GST 10%                                         |          |            |     | 8,400.00   |
| TOTAL AUD                                             |          |            |     | 92,400.00  |

Due Date: 26 Aug 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this advice complies with the Wiring Rules (AS/CA S009:2013 or its replacement)'.

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**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Fri 23/08/2024 4:22:46 PM (UTC+10:00)  
**To:** Caislin Hanson [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for w/e 18/08/24 including summary  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 18  
AUG.pdf  
**Attachment:** Invoice 20240108.pdf  
**Attachment:** Invoice 20240107.pdf

Hi Caislin,

Please find attached the abovementioned.

Thanks

Gary Samuel  
HOST EPCM





## HOST EPCM

WK END 18/08/2024

### CASUAL RATES - SECURITY AND LOGISTIC SERVICES

#### INVOICE- FULL HRLY RATE

| JOB TITLE                                                        | FULL<br>HRLY<br>RATE | HOURS | TOTAL EXC<br>GST | GST             | TOTAL INC<br>GST |
|------------------------------------------------------------------|----------------------|-------|------------------|-----------------|------------------|
| <b>Security - Level 1</b>                                        |                      |       |                  |                 |                  |
| Chrisopher Kudwel Bayok (Centenary)                              | 90.00                |       | -                | -               | -                |
| Charles Jones (Centenary)                                        | 90.00                |       | -                | -               | -                |
| Charles Jones (Eagleby)                                          | 90.00                |       | -                | -               | -                |
| Darran Foynes (Centenary)                                        | 90.00                |       | -                | -               | -                |
|                                                                  |                      |       | -                | -               | -                |
| <b>Level 2 - Security</b>                                        |                      |       |                  |                 |                  |
| Dhurjang Ajuet Mawien (Centenary)                                | 78.00                |       | -                | -               | -                |
| Jason Ireland (Centenary)                                        | 78.00                |       | -                | -               | -                |
| Jasper Benson (Centenary)                                        | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
|                                                                  |                      |       | 1,248.00         | 124.80          | 1,372.80         |
| <b>Level 3 - Security</b>                                        |                      |       |                  |                 |                  |
| Mutheak Deng (Moe) (Centenary)                                   | 78.00                |       | -                | -               | -                |
|                                                                  |                      |       | -                | -               | -                |
| <b>Level 4 - Logistics</b>                                       |                      |       |                  |                 |                  |
| Ajak Deng (Centenary)                                            | 65.00                |       | -                | -               | -                |
| Gary Ruiz (Centenary)                                            | 65.00                |       | -                | -               | -                |
| Noel Khamis Laki (Centenary)                                     | 65.00                |       | -                | -               | -                |
|                                                                  |                      |       | -                | -               | -                |
| <b>Security staff</b>                                            |                      |       |                  |                 |                  |
| Andrew Antonion (Centenary)                                      | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Anthony Tongia (Centenary)                                       | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Atieli Pakalani (Centenary)                                      | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Donley Loia (Centenary)                                          | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Finau Manu (Bulimba)                                             | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Hekeira Waipouri (Zach) (Centenary)                              | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Henry Segi (Centenary)                                           | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Iava Fesolai (Centenary)                                         | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Kevin Labib (Centenary)                                          | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Marley Wairepo (Centenary)                                       | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Matthew Noble (Centenary)                                        | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Michael Hala (Centenary)                                         | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Olive Fevaleaki (Centenary)                                      | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Patrick Fesolai (Centenary)                                      | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Sebastion Peniata (Lilywood)                                     | 78.00                | 5.50  | 429.00           | 42.90           | 471.90           |
| Simona Nepo (Springfield)                                        | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Solomona Avaula (Eagleby)                                        | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Sosaia Ale (Bulimba)                                             | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Sosaia Ale (Springfield)                                         | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Uli Matamun (Centenary)                                          | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Uli Matamun (Eagleby)                                            | 78.00                | 12.50 | 975.00           | 97.50           | 1,072.50         |
|                                                                  |                      |       | 18,876.00        | 1,887.60        | 20,763.60        |
| <b>VCS staff</b>                                                 |                      |       |                  |                 |                  |
| Adam Martin (TJ Doyle Memorial Drive)                            | 80.50                | 21.50 | 1,730.75         | 173.08          | 1,903.83         |
| Paris Sylvester (Springfield)                                    | 80.50                | 4.00  | 322.00           | 32.20           | 354.20           |
| Paris Sylvester (Centenary)                                      | 80.50                | 16.00 | 1,288.00         | 128.80          | 1,416.80         |
| Jamie Rigby (TJ Doyle Memorial Drive)                            | 80.50                | 21.50 | 1,730.75         | 173.08          | 1,903.83         |
| Steve Richards (Centenary)                                       | 80.50                | 16.00 | 1,288.00         | 128.80          | 1,416.80         |
| Steve Richards (Eagleby)                                         | 80.50                | 4.50  | 362.25           | 36.23           | 398.48           |
| Hendrick Van der Merwe (Centenary)                               | 80.50                | 8.00  | 644.00           | 64.40           | 708.40           |
| Hendrick Van der Merwe (Bulimba)                                 | 80.50                | 8.00  | 644.00           | 64.40           | 708.40           |
| Conor Quine (Eagleby)                                            | 80.50                | 20.50 | 1,650.25         | 165.03          | 1,815.28         |
| Conor Quine (Centenary)                                          | 80.50                | 5.00  | 402.50           | 40.25           | 442.75           |
|                                                                  |                      |       | 10,062.50        | 1,006.25        | 11,068.75        |
| <b>Daily travel VCS (12 * \$46.64)</b>                           |                      |       |                  |                 |                  |
|                                                                  |                      |       | 559.68           | 55.97           | 615.65           |
| <b>Administration fee per person per week (\$250 * 26 staff)</b> |                      |       |                  |                 |                  |
|                                                                  |                      |       | 6,500.00         | 650.00          | 7,150.00         |
| <b>OVERALL TOTAL</b>                                             |                      |       | <b>37,246.18</b> | <b>3,724.62</b> | <b>40,970.80</b> |

COM.0001.0004.7587\_0001

# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
19 Aug 2024

Invoice Number  
20240108

Reference  
Security & logistics we  
18/08/24

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                              | Quantity | Unit Price | GST      | Amount AUD |
|------------------------------------------------------------------------------------------|----------|------------|----------|------------|
| Security & logistics services                                                            | 1.00     | 0.00       |          | 0.00       |
| Adam Martin (TJ Doyle Memorial Drive) for week ending 18/08/24 (21.5 hours * \$80.50/hr) | 21.50    | 80.50      | 10%      | 1,730.75   |
| Paris Sylvester (Springfield) for week ending 18/08/24 (4 hours * \$80.50/hr)            | 4.00     | 80.50      | 10%      | 322.00     |
| Paris Sylvester (Centenary) for week ending 18/08/24 (16 hours * \$80.50/hr)             | 16.00    | 80.50      | 10%      | 1,288.00   |
| Jamie Rigby (TJ Doyle Memorial Drive) for week ending 18/08/24 (21.5 hours * \$80.50/hr) | 21.50    | 80.50      | 10%      | 1,730.75   |
| Steve Richards (Centenary) for week ending 18/08/24 (16 hours * \$80.50/hr)              | 16.00    | 80.50      | 10%      | 1,288.00   |
| Steve Richards (Eagleby) for week ending 18/08/24 (4.5 hours * \$80.50/hr)               | 4.50     | 80.50      | 10%      | 362.25     |
| Hendrick Van der Merwe (Centenary) for week ending 18/08/24 (8 hours * \$80.50/hr)       | 8.00     | 80.50      | 10%      | 644.00     |
| Hendrick Van der Merwe (Bulimba) for week ending 18/08/24 (8 hours * \$80.50/hr)         | 8.00     | 80.50      | 10%      | 644.00     |
| Conor Quine (Eagleby) for week ending 18/08/24 (20.5 hours * \$80.50/hr)                 | 20.50    | 80.50      | 10%      | 1,650.25   |
| Conor Quine (Centenary) for week ending 18/08/24 (5 hours * \$80.50/hr)                  | 5.00     | 80.50      | 10%      | 402.50     |
| Daily travel VCS (12 * \$46.64)                                                          | 12.00    | 46.64      | 10%      | 559.68     |
| Administration fee per person per week (\$250 * 6 staff)                                 | 6.00     | 250.00     | 10%      | 1,500.00   |
| Rounding adjustment                                                                      | 1.00     | (0.02)     | GST Free | (0.02)     |
| Subtotal                                                                                 |          |            |          | 12,122.16  |
| TOTAL GST 10%                                                                            |          |            |          | 1,212.24   |
| TOTAL AUD                                                                                |          |            |          | 13,334.40  |

Due Date: 20 Aug 2024

Please pay EFT into:

A/C name: Host Group Australia Pty Ltd  
BSB: [REDACTED]  
A/C #: [REDACTED]



# PAYMENT ADVICE

To:       HOST GROUP AUSTRALIA PTY LTD  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | 20240108                                         |
| Amount Due      | 13,334.40                                        |
| Due Date        | 20 Aug 2024                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |

# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
19 Aug 2024

Invoice Number  
20240107

Reference  
Security&logisticswe  
11/08/24

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                      | Quantity | Unit Price | GST | Amount AUD |
|----------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics services                                                    | 1.00     | 0.00       |     | 0.00       |
| Jasper Benson (Centenary) for week ending 18/08/24 (16 hours * \$78/hr)          | 16.00    | 78.00      | 10% | 1,248.00   |
| Andrew Antonion (Centenary) for week ending 18/08/24 (16 hours * \$78/hr)        | 16.00    | 78.00      | 10% | 1,248.00   |
| Anthony Tongia (Centenary) for week ending 18/08/24 (8 hours * \$78/hr)          | 8.00     | 78.00      | 10% | 624.00     |
| Atieli Pakalani (Centenary) for week ending 18/08/24 (16 hours * \$78/hr)        | 16.00    | 78.00      | 10% | 1,248.00   |
| Donley Loia (Centenary) for week ending 18/08/24 (16 hours * \$78/hr)            | 16.00    | 78.00      | 10% | 1,248.00   |
| Finau Manu (Bulimba) for week ending 18/08/24 (8 hours * \$78/hr)                | 8.00     | 78.00      | 10% | 624.00     |
| Hekeira Waipouri (Zach) (Centenary) for week ending 18/08/24 (8 hours * \$78/hr) | 8.00     | 78.00      | 10% | 624.00     |
| Henry Segi (Centenary) for week ending 18/08/24 (16 hours * \$78/hr)             | 16.00    | 78.00      | 10% | 1,248.00   |
| Iava Fesolai (Centenary) for week ending 18/08/24 (16 hours * \$78/hr)           | 16.00    | 78.00      | 10% | 1,248.00   |
| Kevin Labib (Centenary) for week ending 18/08/24 (16 hours * \$78/hr)            | 16.00    | 78.00      | 10% | 1,248.00   |
| Marley Wairepo (Centenary) for week ending 18/08/24 (8 hours * \$78/hr)          | 8.00     | 78.00      | 10% | 624.00     |
| Matthew Noble (Centenary) for week ending 18/08/24 (8 hours * \$78/hr)           | 8.00     | 78.00      | 10% | 624.00     |
| Michael Hala (Centenary) for week ending 18/08/24 (16 hours * \$78/hr)           | 16.00    | 78.00      | 10% | 1,248.00   |
| Olive Fevaleaki (Centenary) for week ending 18/08/24 (16 hours * \$78/hr)        | 16.00    | 78.00      | 10% | 1,248.00   |
| Patrick Fesolai (Centenary) for week ending 18/08/24 (16 hours * \$78/hr)        | 16.00    | 78.00      | 10% | 1,248.00   |

| Description                                                                 | Quantity | Unit Price | GST           | Amount AUD |
|-----------------------------------------------------------------------------|----------|------------|---------------|------------|
| Sebastion Peniata (Lilywood) for week ending 18/08/24 (5.5 hours * \$78/hr) | 5.50     | 78.00      | 10%           | 429.00     |
| Simona Nepo (Springfield) for week ending 18/08/24 (8 hours * \$78/hr)      | 8.00     | 78.00      | 10%           | 624.00     |
| Solomona Avaula (Eagleby) for week ending 18/08/24 (8 hours * \$78/hr)      | 8.00     | 78.00      | 10%           | 624.00     |
| Sosaia Ale (Bulimba) for week ending 18/08/24 (8 hours * \$78/hr)           | 8.00     | 78.00      | 10%           | 624.00     |
| Sosaia Ale (Springfield) for week ending 18/08/24 (8 hours * \$78/hr)       | 8.00     | 78.00      | 10%           | 624.00     |
| Uli Matamun (Centenary) for week ending 18/08/24 (8 hours * \$78/hr)        | 8.00     | 78.00      | 10%           | 624.00     |
| Uli Matamun (Eagleby) for week ending 18/08/24 (12.5 hours * \$78/hr)       | 12.50    | 78.00      | 10%           | 975.00     |
| Administration fee per person per week (\$250 * 20 staff)                   | 20.00    | 250.00     | 10%           | 5,000.00   |
|                                                                             |          |            | Subtotal      | 25,124.00  |
|                                                                             |          |            | TOTAL GST 10% | 2,512.40   |
|                                                                             |          |            | TOTAL AUD     | 27,636.40  |

Due Date: 20 Aug 2024

Please pay EFT into:

A/C name: Host Group Australia Pty Ltd  
BSB: XXXXXXXXXX  
A/C #: XXXXXXXXXX

✂

# PAYMENT ADVICE

To: HOST GROUP AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | 20240107                                         |
| Amount Due      | 27,636.40                                        |
| Due Date        | 20 Aug 2024                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |

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**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Thur 29/08/2024 4:54:44 PM (UTC+10:00)  
**To:** Caislin Hanson [REDACTED]  
**Cc:** Rob Pickard [REDACTED]  
**Subject:** Invoice for Aug 2024 Inv # 20240109  
**Attachment:** Invoice 20240109.pdf

Hi Caislin,

Please find attached the abovementioned invoice for Aug 2024.

Thanks

Gary Samuel  
HOST EPCM

# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

**Invoice Date**  
29 Aug 2024

**Invoice Number**  
INV-20240109

**Reference**  
Provision of management services

**ABN**  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                                                                                               | Quantity | Unit Price | GST | Amount AUD |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----|------------|
| The provision of project management services & advice in relation to industrial relations & labour hire service for the QLD business unit for August 2024 | 1.00     | 90,642.82  | 10% | 90,642.82  |
| Subtotal                                                                                                                                                  |          |            |     | 90,642.82  |
| TOTAL GST 10%                                                                                                                                             |          |            |     | 9,064.28   |
| TOTAL AUD                                                                                                                                                 |          |            |     | 99,707.10  |

**Due Date: 30 Aug 2024**

Please pay EFT into:

A/C name: Host Group Australia Pty Ltd  
BSB:   
A/C #



## PAYMENT ADVICE

To: HOST GROUP AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

|                                       |                           |
|---------------------------------------|---------------------------|
| Customer                              | BMD Constructions Pty Ltd |
| Invoice Number                        | INV-20240109              |
| Amount Due                            | 99,707.10                 |
| Due Date                              | 30 Aug 2024               |
| Amount Enclosed                       | <div></div>               |
| Enter the amount you are paying above |                           |



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**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Fri 30/08/2024 12:56:04 PM (UTC+10:00)  
**To:** Caislin Hanson [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for w/e 25/08/24 including summary  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 25  
AUG.pdf  
**Attachment:** Invoice INV-20240110.pdf  
**Attachment:** Invoice INV-20240111.pdf

Hi Caislin,

Please find attached the abovementioned.

Thanks

Gary Samuel  
HOST EPCM



## HOST EPCM

WK END 25/08/2024

### CASUAL RATES - SECURITY AND LOGISTIC SERVICES

#### INVOICE- FULL HRLY RATE

| JOB TITLE                              | FULL<br>HRLY<br>RATE | HOURS | TOTAL EXC<br>GST | GST           | TOTAL INC<br>GST |
|----------------------------------------|----------------------|-------|------------------|---------------|------------------|
| <b>Security - Level 1</b>              |                      |       |                  |               |                  |
| Chrisopher Kudwel Bayok (Centenary)    | 90.00                | -     | -                | -             | -                |
| Charles Jones (Centenary)              | 90.00                | 38.00 | 3,420.00         | 342.00        | 3,762.00         |
| Charles Jones (Bulimba)                | 90.00                | 1.00  | 90.00            | 9.00          | 99.00            |
| Charles Jones (Morningside)            | 90.00                | 1.00  | 90.00            | 9.00          | 99.00            |
|                                        |                      |       | <b>3,600.00</b>  | <b>360.00</b> | <b>3,960.00</b>  |
| <b>Level 2 - Security</b>              |                      |       |                  |               |                  |
| Dhurjang Ajuet Mawien (Centenary)      | 78.00                | -     | -                | -             | -                |
| Jason Ireland (Centenary)              | 78.00                | 35.00 | 2,730.00         | 273.00        | 3,003.00         |
| Jasper Benson (Bulimba)                | 78.00                | 1.00  | 78.00            | 7.80          | 85.80            |
| Jasper Benson (Morninside)             | 78.00                | 1.00  | 78.00            | 7.80          | 85.80            |
| Jasper Benson (Centenary)              | 78.00                | 38.00 | 2,964.00         | 296.40        | 3,260.40         |
|                                        |                      |       | <b>5,850.00</b>  | <b>585.00</b> | <b>6,435.00</b>  |
| <b>Level 3 - Security</b>              |                      |       |                  |               |                  |
| Mutheak Deng (Moe) (Centenary)         | 78.00                | 38.00 | 2,964.00         | 296.40        | 3,260.40         |
| Mutheak Deng (Moe) (Morningside)       | 78.00                | 1.00  | 78.00            | 7.80          | 85.80            |
| Mutheak Deng (Moe) (Bulimba)           | 78.00                | 1.00  | 78.00            | 7.80          | 85.80            |
| Apai Tupou (Centenary)                 | 78.00                | 38.00 | 2,964.00         | 296.40        | 3,260.40         |
| Apai Tupou (Morningside)               | 78.00                | 1.00  | 78.00            | 7.80          | 85.80            |
| Apai Tupou (Bulimba)                   | 78.00                | 1.00  | 78.00            | 7.80          | 85.80            |
|                                        |                      |       | <b>6,240.00</b>  | <b>624.00</b> | <b>6,864.00</b>  |
| <b>Level 4 - Logistics</b>             |                      |       |                  |               |                  |
| Ajak Deng (Centenary)                  | 65.00                | -     | -                | -             | -                |
| Gary Ruiz (Bulimba)                    | 65.00                | 1.00  | 65.00            | 6.50          | 71.50            |
| Gary Ruiz (Centenary)                  | 65.00                | 38.00 | 2,470.00         | 247.00        | 2,717.00         |
| Gary Ruiz (Morningside)                | 65.00                | 1.00  | 65.00            | 6.50          | 71.50            |
| Noel Khamis Laki (Centenary)           | 65.00                | -     | -                | -             | -                |
|                                        |                      |       | <b>2,600.00</b>  | <b>260.00</b> | <b>2,860.00</b>  |
| <b>Security staff</b>                  |                      |       |                  |               |                  |
| Andrew Antonion (Eagleby)              | 78.00                | 16.00 | 1,248.00         | 124.80        | 1,372.80         |
| Anthony Tongia (Centenary)             | 78.00                | 24.00 | 1,872.00         | 187.20        | 2,059.20         |
| Atieli Pakalani (Eagleby)              | 78.00                | 8.00  | 624.00           | 62.40         | 686.40           |
| Donley Loia (Centenary)                | 78.00                | 32.00 | 2,496.00         | 249.60        | 2,745.60         |
| Donley Loia (Morningside)              | 78.00                | 8.00  | 624.00           | 62.40         | 686.40           |
| Finau Manu (Bulimba)                   | 78.00                | 16.00 | 1,248.00         | 124.80        | 1,372.80         |
| Hekeira Waipouri (Zach) (Centenary)    | 78.00                | 32.00 | 2,496.00         | 249.60        | 2,745.60         |
| Henry Segi (Morningside)               | 78.00                | 8.00  | 624.00           | 62.40         | 686.40           |
| Henry Segi (Centenary)                 | 78.00                | 32.00 | 2,496.00         | 249.60        | 2,745.60         |
| Hanlon Tipoai (Morningside)            | 78.00                | 8.00  | 624.00           | 62.40         | 686.40           |
| Hanlon Tipoai (Centenary)              | 78.00                | 8.00  | 624.00           | 62.40         | 686.40           |
| Jesse Fry (Morningside)                | 78.00                | 8.00  | 624.00           | 62.40         | 686.40           |
| Jonas Assogba (Lilywood)               | 78.00                | 16.00 | 1,248.00         | 124.80        | 1,372.80         |
| Junior Taivale (Morningside)           | 78.00                | 8.00  | 624.00           | 62.40         | 686.40           |
| Kevin Labib (Caboolture/Liliwood)      | 78.00                | 8.00  | 624.00           | 62.40         | 686.40           |
| Kevin Labib (Centenary)                | 78.00                | 16.00 | 1,248.00         | 124.80        | 1,372.80         |
| Kuck Diew (Centenary)                  | 78.00                | 8.00  | 624.00           | 62.40         | 686.40           |
| Lagi Lagi (Isaiah Tohiniu) (Centenary) | 78.00                | 27.00 | 2,106.00         | 210.60        | 2,316.60         |
| Marley Wairepo (Centenary)             | 78.00                | 24.00 | 1,872.00         | 187.20        | 2,059.20         |
| Maua Tuigamala (Morningside)           | 78.00                | 8.00  | 624.00           | 62.40         | 686.40           |
| Matthew Noble (Centenary)              | 78.00                | 16.00 | 1,248.00         | 124.80        | 1,372.80         |
| Matthew Noble (Bulimba)                | 78.00                | 8.00  | 624.00           | 62.40         | 686.40           |
| Michael Hala (Centenary)               | 78.00                | 16.00 | 1,248.00         | 124.80        | 1,372.80         |
| Olive Fevaleaki (Morningside)          | 78.00                | 8.00  | 624.00           | 62.40         | 686.40           |
| Olive Fevaleaki (Centenary)            | 78.00                | 16.00 | 1,248.00         | 124.80        | 1,372.80         |
| Sebastion Peniata (Lilywood)           | 78.00                | 32.00 | 2,496.00         | 249.60        | 2,745.60         |
| Simona Nepo (Centenary)                | 78.00                | 40.00 | 3,120.00         | 312.00        | 3,432.00         |
| Solomona Avaula (Eagleby)              | 78.00                | 32.00 | 2,496.00         | 249.60        | 2,745.60         |
| Sosaia Ale (Bulimba)                   | 78.00                | 32.00 | 2,496.00         | 249.60        | 2,745.60         |
| Sosaia Ale (Morningside)               | 78.00                | 8.00  | 624.00           | 62.40         | 686.40           |
| Uli Matamun (Morningside)              | 78.00                | 8.00  | 624.00           | 62.40         | 686.40           |
| Uli Matamun (Centenary)                | 78.00                | 12.25 | 955.50           | 95.55         | 1,051.05         |

|                                                              |       |       |                  |                 |                   |
|--------------------------------------------------------------|-------|-------|------------------|-----------------|-------------------|
| Uli Matamun (Eagleby)                                        | 78.00 | 8.00  | 624.00           | 62.40           | 686.40            |
| Uli Matamun (Lilywood)                                       | 78.00 | 3.75  | 292.50           | 29.25           | 321.75            |
| Yao Adjikou (Bulimba)                                        | 78.00 | 8.00  | 624.00           | 62.40           | 686.40            |
| Yao Adjikou (Centenary)                                      | 78.00 | 8.00  | 624.00           | 62.40           | 686.40            |
|                                                              |       |       | <b>44,538.00</b> | <b>4,453.80</b> | <b>48,991.80</b>  |
| Adam Martin (TJ Doyle Memorial Drive)                        | 80.50 | 50.00 | 4,025.00         | 402.50          | 4,427.50          |
| Reece Mageean (Centenary)                                    | 80.50 | 8.00  | 644.00           | 64.40           | 708.40            |
| Reece Mageean (Eagleby)                                      | 80.50 | 24.00 | 1,932.00         | 193.20          | 2,125.20          |
| Paris Sylvester (Bulimba)                                    | 80.50 | 24.00 | 1,932.00         | 193.20          | 2,125.20          |
| Paris Sylvester (Centenary)                                  | 80.50 | 8.00  | 644.00           | 64.40           | 708.40            |
| Jamie Rigby (TJ Doyle Memorial Drive)                        | 80.50 | 50.00 | 4,025.00         | 402.50          | 4,427.50          |
| Steve Richards (Centenary)                                   | 80.50 | 38.00 | 3,059.00         | 305.90          | 3,364.90          |
| Steve Richards (Bulimba)                                     | 80.50 | 1.00  | 80.50            | 8.05            | 88.55             |
| Steve Richards (Morningside)                                 | 80.50 | 1.00  | 80.50            | 8.05            | 88.55             |
| Hendrick Van der Merwe (Centenary)                           | 80.50 | 32.00 | 2,576.00         | 257.60          | 2,833.60          |
| Hendrick Van der Merwe (Bulimba)                             | 80.50 | 8.00  | 644.00           | 64.40           | 708.40            |
|                                                              |       |       | <b>19,642.00</b> | <b>1,964.20</b> | <b>21,606.20</b>  |
| Uber receipts                                                |       |       | 45.00            | 4.50            | 49.50             |
| Daily travel VCS (25 * \$46.64) & Safety Day (6.5 * \$80.50) |       |       | 1,689.25         | 168.93          | 1,858.18          |
| Administration fee per person per week (\$250 * 37 staff)    |       |       | 9,250.00         | 925.00          | 10,175.00         |
| <b>OVERALL TOTAL</b>                                         |       |       | <b>93,454.25</b> | <b>9,345.43</b> | <b>102,799.68</b> |

# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
26 Aug 2024  
  
Invoice Number  
INV-20240110  
  
Reference  
Security & logistics we  
25/08/24  
  
ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                   | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics services                                                 | 1.00     | 0.00       |     | 0.00       |
| Charles Jones (Centenary) for week ending 25/08/24 (38 hours * \$90/hr)       | 38.00    | 90.00      | 10% | 3,420.00   |
| Charles Jones (Bulimba) for week ending 25/08/24 (1 hours * \$90/hr)          | 1.00     | 90.00      | 10% | 90.00      |
| Charles Jones (Morningside) for week ending 25/08/24 (1 hours * \$90/hr)      | 1.00     | 90.00      | 10% | 90.00      |
| Jason Ireland (Centenary) for week ending 25/08/24 (35 hours * \$78/hr)       | 35.00    | 78.00      | 10% | 2,730.00   |
| Jasper Benson (Bulimba) for week ending 25/08/24 (1 hours * \$78/hr)          | 1.00     | 78.00      | 10% | 78.00      |
| Jasper Benson (Morninside) for week ending 25/08/24 (1 hours * \$78/hr)       | 1.00     | 78.00      | 10% | 78.00      |
| Jasper Benson (Centenary) for week ending 25/08/24 (38 hours * \$78/hr)       | 38.00    | 78.00      | 10% | 2,964.00   |
| Mutheak Deng (Moe) (Centenary) for week ending 25/08/24 (38 hours * \$78/hr)  | 38.00    | 78.00      | 10% | 2,964.00   |
| Mutheak Deng (Moe) (Morningside) for week ending 25/08/24 (1 hours * \$78/hr) | 1.00     | 78.00      | 10% | 78.00      |
| Mutheak Deng (Moe) (Bulimba) for week ending 25/08/24 (1 hours * \$78/hr)     | 1.00     | 78.00      | 10% | 78.00      |
| Apai Tupou (Centenary) for week ending 25/08/24 (38 hours * \$78/hr)          | 38.00    | 78.00      | 10% | 2,964.00   |
| Apai Tupou (Morningside) for week ending 25/08/24 (1 hours * \$78/hr)         | 1.00     | 78.00      | 10% | 78.00      |
| Apai Tupou (Bulimba) for week ending 25/08/24 (1 hours * \$78/hr)             | 1.00     | 78.00      | 10% | 78.00      |
| Gary Ruiz (Bulimba) for week ending 25/08/24 (1 hours * \$65/hr)              | 1.00     | 65.00      | 10% | 65.00      |
| Gary Ruiz (Centenary) for week ending 25/08/24 (38 hours * \$65/hr)           | 38.00    | 65.00      | 10% | 2,470.00   |

| Description                                                                         | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Gary Ruiz (Morningside) for week ending 25/08/24 (1 hours * \$65/hr)                | 1.00     | 65.00      | 10% | 65.00      |
| Andrew Antonion (Eagleby) for week ending 25/08/24 (16 hours * \$78/hr)             | 16.00    | 78.00      | 10% | 1,248.00   |
| Anthony Tongia (Centenary) for week ending 25/08/24 (24 hours * \$78/hr)            | 24.00    | 78.00      | 10% | 1,872.00   |
| Atieli Pakalani (Eagleby) for week ending 25/08/24 (8 hours * \$78/hr)              | 8.00     | 78.00      | 10% | 624.00     |
| Donley Loia (Centenary) for week ending 25/08/24 (32 hours * \$78/hr)               | 32.00    | 78.00      | 10% | 2,496.00   |
| Donley Loia (Morningside) for week ending 25/08/24 (8 hours * \$78/hr)              | 8.00     | 78.00      | 10% | 624.00     |
| Finau Manu (Bulimba) for week ending 25/08/24 (16 hours * \$78/hr)                  | 16.00    | 78.00      | 10% | 1,248.00   |
| Hekeira Waipouri (Zach) (Centenary) for week ending 25/08/24 (32 hours * \$78/hr)   | 32.00    | 78.00      | 10% | 2,496.00   |
| Henry Segi (Morningside) for week ending 25/08/24 (8 hours * \$78/hr)               | 8.00     | 78.00      | 10% | 624.00     |
| Henry Segi (Centenary) for week ending 25/08/24 (32 hours * \$78/hr)                | 32.00    | 78.00      | 10% | 2,496.00   |
| Hanlon Tipoi (Morningside) for week ending 25/08/24 (8 hours * \$78/hr)             | 8.00     | 78.00      | 10% | 624.00     |
| Hanlon Tipoi (Centenary) for week ending 25/08/24 (8 hours * \$78/hr)               | 8.00     | 78.00      | 10% | 624.00     |
| Jesse Fry (Morningside) for week ending 25/08/24 (8 hours * \$78/hr)                | 8.00     | 78.00      | 10% | 624.00     |
| Jonas Assogba (Lilywood) for week ending 25/08/24 (16 hours * \$78/hr)              | 16.00    | 78.00      | 10% | 1,248.00   |
| Junior Taivale (Morningside) for week ending 25/08/24 (8 hours * \$78/hr)           | 8.00     | 78.00      | 10% | 624.00     |
| Kevin Labib (Caboolture/Liliwood) for week ending 25/08/24 (8 hours * \$78/hr)      | 8.00     | 78.00      | 10% | 624.00     |
| Kevin Labib (Centenary) for week ending 25/08/24 (8 hours * \$78/hr)                | 16.00    | 78.00      | 10% | 1,248.00   |
| Kuck Diew (Centenary) for week ending 25/08/24 (8 hours * \$78/hr)                  | 8.00     | 78.00      | 10% | 624.00     |
| Lagi Lagi (Isaiah Tohinu) (Centenary) for week ending 25/08/24 (27 hours * \$78/hr) | 27.00    | 78.00      | 10% | 2,106.00   |
| Marley Wairepo (Centenary) for week ending 25/08/24 (24 hours * \$78/hr)            | 24.00    | 78.00      | 10% | 1,872.00   |
| Maua Tuigamala (Morningside) for week ending 25/08/24 (8 hours * \$78/hr)           | 8.00     | 78.00      | 10% | 624.00     |

| Description                                                                | Quantity | Unit Price | GST           | Amount AUD |
|----------------------------------------------------------------------------|----------|------------|---------------|------------|
| Matthew Noble (Centenary) for week ending 25/08/24 (16 hours * \$78/hr)    | 16.00    | 78.00      | 10%           | 1,248.00   |
| Matthew Noble (Bulimba) for week ending 25/08/24 (8 hours * \$78/hr)       | 8.00     | 78.00      | 10%           | 624.00     |
| Michael Hala (Centenary) for week ending 25/08/24 (16 hours * \$78/hr)     | 16.00    | 78.00      | 10%           | 1,248.00   |
| Olive Fevaleaki (Morningside) for week ending 25/08/24 (8 hours * \$78/hr) | 8.00     | 78.00      | 10%           | 624.00     |
| Olive Fevaleaki (Centenary) for week ending 25/08/24 (16 hours * \$78/hr)  | 16.00    | 78.00      | 10%           | 1,248.00   |
| Sebastion Peniata (Lilywood) for week ending 25/08/24 (32 hours * \$78/hr) | 32.00    | 78.00      | 10%           | 2,496.00   |
| Simona Nepo (Centenary) for week ending 25/08/24 (40 hours * \$78/hr)      | 40.00    | 78.00      | 10%           | 3,120.00   |
| Solomona Avaula (Eagleby) for week ending 25/08/24 (32 hours * \$78/hr)    | 32.00    | 78.00      | 10%           | 2,496.00   |
| Sosaia Ale (Bulimba) for week ending 25/08/24 (32 hours * \$78/hr)         | 32.00    | 78.00      | 10%           | 2,496.00   |
| Sosaia Ale (Morningside) for week ending 25/08/24 (8 hours * \$78/hr)      | 8.00     | 78.00      | 10%           | 624.00     |
| Uli Matamun (Morningside) for week ending 25/08/24 (8 hours * \$78/hr)     | 8.00     | 78.00      | 10%           | 624.00     |
| Uli Matamun (Centenary) for week ending 25/08/24 (12.25 hours * \$78/hr)   | 12.25    | 78.00      | 10%           | 955.50     |
| Uli Matamun (Eagleby) for week ending 25/08/24 (8 hours * \$78/hr)         | 8.00     | 78.00      | 10%           | 624.00     |
| Uli Matamun (Lilywood) for week ending 25/08/24 (3.75 hours * \$78/hr)     | 3.75     | 78.00      | 10%           | 292.50     |
| Yao Adjikou (Bulimba) for week ending 25/08/24 (8 hours * \$78/hr)         | 8.00     | 78.00      | 10%           | 624.00     |
| Yao Adjikou (Centenary) for week ending 25/08/24 (8 hours * \$78/hr)       | 8.00     | 78.00      | 10%           | 624.00     |
| Uber reimbursement                                                         | 1.00     | 45.00      | 10%           | 45.00      |
| Administration fee per person per week (\$250 * 31 staff)                  | 31.00    | 250.00     | 10%           | 7,750.00   |
|                                                                            |          |            | Subtotal      | 70,623.00  |
|                                                                            |          |            | TOTAL GST 10% | 7,062.30   |
|                                                                            |          |            | TOTAL AUD     | 77,685.30  |

Due Date: 27 Aug 2024

Please pay EFT into:

A/C name: Host Group Australia Pty Ltd  
BSB: [REDACTED]  
A/C #: [REDACTED]



PAYMENT ADVICE

To:

HOST GROUP AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

|                 |                                                                        |
|-----------------|------------------------------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                                              |
| Invoice Number  | INV-20240110                                                           |
| Amount Due      | 77,685.30                                                              |
| Due Date        | 27 Aug 2024                                                            |
| Amount Enclosed | <div><div></div><div>Enter the amount you are paying above</div></div> |



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
26 Aug 2024  
  
Invoice Number  
INV-20240111  
  
Reference  
Security & logistics we  
25/08/24  
  
ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                            | Quantity | Unit Price | GST           | Amount AUD |
|----------------------------------------------------------------------------------------|----------|------------|---------------|------------|
| Security & logistics services                                                          | 0.00     | 0.00       |               | 0.00       |
| Adam Martin (TJ Doyle Memorial Drive) for week ending 25/08/24 (50 hours * \$80.50/hr) | 50.00    | 80.50      | 10%           | 4,025.00   |
| Reece Mageean (Centenary) for week ending 25/08/24 (8 hours * \$80.50/hr)              | 8.00     | 80.50      | 10%           | 644.00     |
| Reece Mageean (Eagleby) for week ending 25/08/24 (24 hours * \$80.50/hr)               | 24.00    | 80.50      | 10%           | 1,932.00   |
| Paris Sylvester (Bulimba) for week ending 25/08/24 (24 hours * \$80.50/hr)             | 24.00    | 80.50      | 10%           | 1,932.00   |
| Paris Sylvester (Centenary) for week ending 25/08/24 (8 hours * \$80.50/hr)            | 8.00     | 80.50      | 10%           | 644.00     |
| Jamie Rigby (TJ Doyle Memorial Drive) for week ending 25/08/24 (50 hours * \$80.50/hr) | 50.00    | 80.50      | 10%           | 4,025.00   |
| Steve Richards (Centenary) for week ending 25/08/24 (38 hours * \$80.50/hr)            | 38.00    | 80.50      | 10%           | 3,059.00   |
| Steve Richards (Bulimba) for week ending 25/08/24 (1 hours * \$80.50/hr)               | 1.00     | 80.50      | 10%           | 80.50      |
| Steve Richards (Morningside) for week ending 25/08/24 (1 hours * \$80.50/hr)           | 1.00     | 80.50      | 10%           | 80.50      |
| Hendrick Van der Merwe (Centenary) for week ending 25/08/24 (32 hours * \$80.50/hr)    | 32.00    | 80.50      | 10%           | 2,576.00   |
| Hendrick Van der Merwe (Bulimba) for week ending 25/08/24 (8 hours * \$80.50/hr)       | 8.00     | 80.50      | 10%           | 644.00     |
| Daily travel VCS (25 * \$46.64)                                                        | 25.00    | 46.64      | 10%           | 1,166.00   |
| Safety Day VCS (6.5 * \$80.50)                                                         | 6.50     | 80.50      | 10%           | 523.25     |
| Administration fee per person per week (\$250 * 6 staff)                               | 6.00     | 250.00     | 10%           | 1,500.00   |
|                                                                                        |          |            | Subtotal      | 22,831.25  |
|                                                                                        |          |            | TOTAL GST 10% | 2,283.13   |
|                                                                                        |          |            | TOTAL AUD     | 25,114.38  |

Due Date: 27 Aug 2024  
Please pay EFT into:

A/C name: Host Group Australia Pty Ltd  
BSB: [REDACTED]  
A/C #: [REDACTED]



# PAYMENT ADVICE

To:HOST GROUP AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20240111                                     |
| Amount Due      | 25,114.38                                        |
| Due Date        | 27 Aug 2024                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |

---

**From:** Grant Killen [REDACTED]  
**Sent:** Mon 02/09/2024 10:08:42 AM (UTC+10:00)  
**To:** Caislin Hanson [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve Thomas [REDACTED]  
**Subject:** BMD Security Invoices Week ending 1st September 2024  
**Attachment:** Invoice INV-3253.pdf  
**Attachment:** Invoice INV-3254.pdf  
**Attachment:** Invoice INV-3256.pdf  
**Attachment:** BMD Meal Re-imbursements Copies of Receipts.pdf  
**Attachment:** BMD Fuel (W3).zip  
**Attachment:** Invoice INV-3257.pdf  
**Attachment:** Invoice INV-3258.pdf

Good Morning Caislin,  
Please find attached invoices for last week  
3253 -TSCM sweeps of vehicles  
3254- SLT Security  
3256 Fuel and expenses (dockets attached)  
3257- Catering security staff centenary week ending 30<sup>th</sup> August 2024  
3258- Catering security staff centenary week ending 6<sup>th</sup> September 2024  
3259- Guardian monitoring 1<sup>ST</sup> September through to 1<sup>st</sup> October 2024  
If you need anything else, please don't hesitate to reach out  
Grant Killen

Managing Director

[REDACTED] | [REDACTED]



[www.concentricconcepts.com.au](http://www.concentricconcepts.com.au)



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# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
2 Sep 2024

Invoice Number  
INV-3253

Reference  
TSCM Sweeps

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description                                                                                                  | Quantity | Unit Price | Discount | GST | Amount AUD |
|--------------------------------------------------------------------------------------------------------------|----------|------------|----------|-----|------------|
| Conduct physical search and electronic vehicle sweep to locate tracking, listening or voice recording device | 6.00     | 420.00     | 50.00%   | 10% | 1,260.00   |
| External sweep only                                                                                          |          |            |          |     |            |
| Completed 30th August 2024<br>Completes Scott 28th August at home location                                   |          |            |          |     |            |
| 6 x vehicles                                                                                                 |          |            |          |     |            |
| Subtotal (includes a discount of 1,260.00)                                                                   |          |            |          |     | 1,260.00   |
| TOTAL GST 10%                                                                                                |          |            |          |     | 126.00     |
| TOTAL AUD                                                                                                    |          |            |          |     | 1,386.00   |

Due Date: 9 Sep 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this advice complies with the Wiring Rules (AS/CA S009:2013 or its replacement).'

# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
2 Sep 2024

Invoice Number  
INV-3254

Reference  
ELT Security

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]  
[REDACTED]

| Description                                                                                                                         | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Conduct security operations in support of BMD ELT for period 0600 - Monday the 26th August through to 0600 Monday the 2nd September |          |            |     |            |
| Concentric 1 call sign                                                                                                              | 168.00   | 120.00     | 10% | 20,160.00  |
| Monday 26th August 0600 -Tuesday 27th August 0600                                                                                   |          |            |     |            |
| Tuesday 27th August 0600 - Wednesday 28th August 0600                                                                               |          |            |     |            |
| Wednesday 28th August 0600- Thursday 29th August 0600                                                                               |          |            |     |            |
| Thursday 29th August 0600 - Friday 30th August 0600                                                                                 |          |            |     |            |
| Friday 30th August 0600 - Saturday 31st August 0600                                                                                 |          |            |     |            |
| Saturday 31st August 0600- Sunday 1st September 0600                                                                                |          |            |     |            |
| Sunday 25th August 0600-Monday 26th August 0600                                                                                     |          |            |     |            |
| Concentric 2 call sign                                                                                                              | 168.00   | 120.00     | 10% | 20,160.00  |
| Monday 26th August 0600 -Tuesday 27th August 0600                                                                                   |          |            |     |            |
| Tuesday 27th August 0600 - Wednesday 28th August 0600                                                                               |          |            |     |            |
| Wednesday 28th August 0600- Thursday 29th August 0600                                                                               |          |            |     |            |
| Thursday 29th August 0600 - Friday 30th August                                                                                      |          |            |     |            |

| Description                                           | Quantity | Unit Price | GST           | Amount AUD |
|-------------------------------------------------------|----------|------------|---------------|------------|
| 0600                                                  |          |            |               |            |
| Friday 30th August 0600 - Saturday 31st August 0600   |          |            |               |            |
| Saturday 31st August 0600- Sunday 1st September 0600  |          |            |               |            |
| Sunday 25th August 0600-Monday 26th August 060        |          |            |               |            |
| Concentric 3 call sign                                | 168.00   | 120.00     | 10%           | 20,160.00  |
| Monday 26th August 0600 -Tuesday 27th August 0600     |          |            |               |            |
| Tuesday 27th August 0600 - Wednesday 28th August 0600 |          |            |               |            |
| Wednesday 28th August 0600- Thursday 29th August 0600 |          |            |               |            |
| Thursday 29th August 0600 - Friday 30th August 0600   |          |            |               |            |
| Friday 30th August 0600 - Saturday 31st August 0600   |          |            |               |            |
| Saturday 31st August 0600- Sunday 1st September 0600  |          |            |               |            |
| Sunday 25th August 0600-Monday 26th August 060        |          |            |               |            |
| Concentric Team Leader                                | 168.00   | 140.00     | 10%           | 23,520.00  |
| Monday 26th August 0600 -Tuesday 27th August 0600     |          |            |               |            |
| Tuesday 27th August 0600 - Wednesday 28th August 0600 |          |            |               |            |
| Wednesday 28th August 0600- Thursday 29th August 0600 |          |            |               |            |
| Thursday 29th August 0600 - Friday 30th August 0600   |          |            |               |            |
| Friday 30th August 0600 - Saturday 31st August 0600   |          |            |               |            |
| Saturday 31st August 0600- Sunday 1st September 0600  |          |            |               |            |
| Sunday 25th August 0600-Monday 26th August 060        |          |            |               |            |
|                                                       |          |            | Subtotal      | 84,000.00  |
|                                                       |          |            | TOTAL GST 10% | 8,400.00   |
|                                                       |          |            | TOTAL AUD     | 92,400.00  |



Due Date: 9 Sep 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this  
advice complies with the Wiring Rules (AS/CA S009:2013  
or its replacement)'.

# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
2 Sep 2024

Invoice Number  
INV-3256

Reference  
Fuel expenses BMD  
Security

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075

| Description        | Quantity | Unit Price | GST | Amount AUD |
|--------------------|----------|------------|-----|------------|
| Fuel               | 1.00     | 54.2545    | 10% | 54.25      |
| Fuel               | 1.00     | 66.4364    | 10% | 66.44      |
| Fuel               | 1.00     | 66.5909    | 10% | 66.59      |
| Fuel               | 1.00     | 60.9364    | 10% | 60.94      |
| Fuel               | 1.00     | 36.3273    | 10% | 36.33      |
| Fuel               | 1.00     | 70.9727    | 10% | 70.97      |
| Fuel               | 1.00     | 66.7818    | 10% | 66.78      |
| Fuel               | 1.00     | 71.8091    | 10% | 71.81      |
| Fuel               | 1.00     | 67.2909    | 10% | 67.29      |
| Fuel               | 1.00     | 82.2636    | 10% | 82.26      |
| Fuel               | 1.00     | 71.0909    | 10% | 71.09      |
| Fuel               | 1.00     | 36.4455    | 10% | 36.45      |
| Fuel               | 1.00     | 54.6182    | 10% | 54.62      |
| Fuel               | 1.00     | 19.6727    | 10% | 19.67      |
| Meal reimbursement | 1.00     | 489.6818   | 10% | 489.68     |
| Subtotal           |          |            |     | 1,315.17   |
| TOTAL GST 10%      |          |            |     | 131.52     |
| TOTAL AUD          |          |            |     | 1,446.69   |

Due Date: 9 Sep 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this advice complies with the Wiring Rules (AS/CA S009:2013 or its replacement)'.

# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
2 Sep 2024

Invoice Number  
INV-3257

Reference  
Catering Security Staff

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description                         | Quantity | Unit Price | GST           | Amount AUD |
|-------------------------------------|----------|------------|---------------|------------|
| Provide catering for Security staff | 40.00    | 44.00      | 10%           | 1,760.00   |
| week ending 30th August 2024        |          |            |               |            |
| Delivery to site                    | 2.00     | 63.00      | 10%           | 126.00     |
|                                     |          |            | Subtotal      | 1,886.00   |
|                                     |          |            | TOTAL GST 10% | 188.60     |
|                                     |          |            | TOTAL AUD     | 2,074.60   |

Due Date: 9 Sep 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this advice complies with the Wiring Rules (AS/CA S009:2013 or its replacement)'.

# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
2 Sep 2024

Invoice Number  
INV-3258

Reference  
Catering Security Staff

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description                         | Quantity | Unit Price | GST           | Amount AUD |
|-------------------------------------|----------|------------|---------------|------------|
| Provide catering for Security staff | 40.00    | 44.00      | 10%           | 1,760.00   |
| week ending 6th September 2024      |          |            |               |            |
| Delivery to site                    | 2.00     | 63.00      | 10%           | 126.00     |
|                                     |          |            | Subtotal      | 1,886.00   |
|                                     |          |            | TOTAL GST 10% | 188.60     |
|                                     |          |            | TOTAL AUD     | 2,074.60   |

Due Date: 9 Sep 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this  
advice complies with the Wiring Rules (AS/CA S009:2013  
or its replacement)'.

---

**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Fri 06/09/2024 1:13:02 PM (UTC+10:00)  
**To:** Caislin Hanson [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for w/e 01/09/24 including summary  
**Attachment:** Invoice INV-20240113.pdf  
**Attachment:** Invoice INV-20240112.pdf  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 01  
SEP.pdf

Hi Caislin,

Please find attached the abovementioned.

Thanks

Gary Samuel  
HOST EPCM

# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
2 Sep 2024

Invoice Number  
INV-20240113

Reference  
Security & logistics we  
01/09/24

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                              | Quantity | Unit Price | GST           | Amount AUD |
|------------------------------------------------------------------------------------------|----------|------------|---------------|------------|
| Security & logistics services                                                            | 0.00     | 0.00       |               | 0.00       |
| Adam Martin (TJ Doyle Memorial Drive) for week ending 01/09/24 (50 hours * \$80.50/hr)   | 50.00    | 80.50      | 10%           | 4,025.00   |
| Reece Mageean (TJ Doyle Memorial Drive) for week ending 01/09/24 (50 hours * \$80.50/hr) | 50.00    | 80.50      | 10%           | 4,025.00   |
| Paris Sylvester (Centenary) for week ending 01/09/24 (41 hours * \$80.50/hr)             | 41.00    | 80.50      | 10%           | 3,300.50   |
| Jamie Rigby (TJ Doyle Memorial Drive) for week ending 01/09/24 (3 hours * \$80.50/hr)    | 3.00     | 80.50      | 10%           | 241.50     |
| Steve Richards (Centenary) for week ending 01/09/24 (42 hours * \$80.50/hr)              | 42.00    | 80.50      | 10%           | 3,381.00   |
| Hendrick Van der Merwe (Centenary) for week ending 01/09/24 (42 hours * \$80.50/hr)      | 42.00    | 80.50      | 10%           | 3,381.00   |
| Daily travel VCS (20 * \$46.64)                                                          | 20.00    | 46.64      | 10%           | 932.80     |
| Administration fee per person per week (\$250 * 6 staff)                                 | 6.00     | 250.00     | 10%           | 1,500.00   |
|                                                                                          |          |            | Subtotal      | 20,786.80  |
|                                                                                          |          |            | TOTAL GST 10% | 2,078.68   |
|                                                                                          |          |            | TOTAL AUD     | 22,865.48  |

Due Date: 3 Sep 2024  
Please pay EFT into:  
  
A/C name: Host Group Australia Pty Ltd  
BSB:   
A/C #:





# PAYMENT ADVICE

To:     HOST GROUP AUSTRALIA PTY LTD  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20240113                                     |
| Amount Due      | 22,865.48                                        |
| Due Date        | 3 Sep 2024                                       |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |

# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
2 Sep 2024

Invoice Number  
INV-20240112

Reference  
Security & logistics we  
01/09/24

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                  | Quantity | Unit Price | GST | Amount AUD |
|------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics services                                                | 0.00     | 0.00       |     | 0.00       |
| Charles Jones (Centenary) for week ending 01/09/24 (40 hours * \$90/hr)      | 40.00    | 90.00      | 10% | 3,600.00   |
| Jason Ireland (Centenary) for week ending 01/09/24 (35 hours * \$78/hr)      | 35.00    | 78.00      | 10% | 2,730.00   |
| Jasper Benson (Centenary) for week ending 01/09/24 (40 hours * \$78/hr)      | 40.00    | 78.00      | 10% | 3,120.00   |
| Mutheak Deng (Moe) (Centenary) for week ending 01/09/24 (40 hours * \$78/hr) | 40.00    | 78.00      | 10% | 3,120.00   |
| Apai Tupou (Centenary) for week ending 01/09/24 (40 hours * \$78/hr)         | 40.00    | 78.00      | 10% | 3,120.00   |
| Gary Ruiz (Centenary) for week ending 01/09/24 (40 hours * \$65/hr)          | 40.00    | 65.00      | 10% | 2,600.00   |
| Andrew Antonion (Eagleby) for week ending 01/09/24 (16 hours * \$78/hr)      | 16.00    | 78.00      | 10% | 1,248.00   |
| Anthony Tongia (Centenary) for week ending 01/09/24 (40 hours * \$78/hr)     | 40.00    | 78.00      | 10% | 3,120.00   |
| Donley Loia (Centenary) for week ending 01/09/24 (24 hours * \$78/hr)        | 24.00    | 78.00      | 10% | 1,872.00   |
| Finau Manu (Bulimba) for week ending 01/09/24 (16 hours * \$78/hr)           | 16.00    | 78.00      | 10% | 1,248.00   |
| Kevin Labib (Centenary) for week ending 01/09/24 (32 hours * \$78/hr)        | 32.00    | 78.00      | 10% | 2,496.00   |
| Kuck Diew (Centenary) for week ending 01/09/24 (32 hours * \$78/hr)          | 32.00    | 78.00      | 10% | 2,496.00   |
| Matthew Noble (Bulimba) for week ending 01/09/24 (8 hours * \$78/hr)         | 8.00     | 78.00      | 10% | 624.00     |
| Olive Fevaleaki (Centenary) for week ending 01/09/24 (16 hours * \$78/hr)    | 16.00    | 78.00      | 10% | 1,248.00   |
| Sebastion Peniata (Lilywood) for week ending 01/09/24 (32 hours * \$78/hr)   | 32.00    | 78.00      | 10% | 2,496.00   |

| Description                                                             | Quantity | Unit Price | GST           | Amount AUD |
|-------------------------------------------------------------------------|----------|------------|---------------|------------|
| Simona Nepo (Centenary) for week ending 01/09/24 (40 hours * \$78/hr)   | 40.00    | 78.00      | 10%           | 3,120.00   |
| Solomona Avaula (Eagleby) for week ending 01/09/24 (40 hours * \$78/hr) | 40.00    | 78.00      | 10%           | 3,120.00   |
| Sosaia Ale (Bulimba) for week ending 01/09/24 (40 hours * \$78/hr)      | 40.00    | 78.00      | 10%           | 3,120.00   |
| Uli Matamun (Bulimba) for week ending 01/09/24 (24 hours * \$78/hr)     | 24.00    | 78.00      | 10%           | 1,872.00   |
| Uli Matamun (Eagleby) for week ending 01/09/24 (8 hours * \$78/hr)      | 8.00     | 78.00      | 10%           | 624.00     |
| Administration fee per person per week (\$250 * 19 staff)               | 19.00    | 250.00     | 10%           | 4,750.00   |
|                                                                         |          |            | Subtotal      | 51,744.00  |
|                                                                         |          |            | TOTAL GST 10% | 5,174.40   |
|                                                                         |          |            | TOTAL AUD     | 56,918.40  |

Due Date: 3 Sep 2024  
Please pay EFT into:

A/C name: Host Group Australia Pty Ltd  
BSB: XXXXXXXXXX  
A/C #: XXXXXXXXXX

|                                                                                                |  |                                       |                           |
|------------------------------------------------------------------------------------------------|--|---------------------------------------|---------------------------|
|             |  |                                       |                           |
| PAYMENT ADVICE                                                                                 |  | Customer                              | BMD Constructions Pty Ltd |
|                                                                                                |  | Invoice Number                        | INV-20240112              |
|                                                                                                |  | Amount Due                            | 56,918.40                 |
|                                                                                                |  | Due Date                              | 3 Sep 2024                |
|                                                                                                |  | Amount Enclosed                       |                           |
| To: HOST GROUP AUSTRALIA PTY LTD<br>Level 27 101 Collins St<br>MELBOURNE VIC 3000<br>AUSTRALIA |  | Enter the amount you are paying above |                           |



## HOST EPCM

WK END 01/09/2024

### CASUAL RATES - SECURITY AND LOGISTIC SERVICES

#### INVOICE- FULL HRLY RATE

| JOB TITLE                                                 | FULL<br>HRLY<br>RATE | HOURS | TOTAL EXC<br>GST | GST             | TOTAL INC<br>GST |
|-----------------------------------------------------------|----------------------|-------|------------------|-----------------|------------------|
| <b>Security - Level 1</b>                                 |                      |       |                  |                 |                  |
| Charles Jones (Centenary)                                 | 90.00                | 40.00 | 3,600.00         | 360.00          | 3,960.00         |
|                                                           |                      |       | <b>3,600.00</b>  | <b>360.00</b>   | <b>3,960.00</b>  |
| <b>Level 2 - Security</b>                                 |                      |       |                  |                 |                  |
| Jason Ireland (Centenary)                                 | 78.00                | 35.00 | 2,730.00         | 273.00          | 3,003.00         |
| Jasper Benson (Centenary)                                 | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
|                                                           |                      |       | <b>5,850.00</b>  | <b>585.00</b>   | <b>6,435.00</b>  |
| <b>Level 3 - Security</b>                                 |                      |       |                  |                 |                  |
| Mutheak Deng (Moe) (Centenary)                            | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Apai Tupou (Centenary)                                    | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
|                                                           |                      |       | <b>6,240.00</b>  | <b>624.00</b>   | <b>6,864.00</b>  |
| <b>Level 4 - Logistics</b>                                |                      |       |                  |                 |                  |
| Gary Ruiz (Centenary)                                     | 65.00                | 40.00 | 2,600.00         | 260.00          | 2,860.00         |
|                                                           |                      |       | <b>2,600.00</b>  | <b>260.00</b>   | <b>2,860.00</b>  |
| <b>Security staff</b>                                     |                      |       |                  |                 |                  |
| Andrew Antonion (Eagleby)                                 | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Anthony Tongia (Centenary)                                | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Donley Loia (Centenary)                                   | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Finau Manu (Bulimba)                                      | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Kevin Labib (Centenary)                                   | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Kuck Diew (Centenary)                                     | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Matthew Noble (Bulimba)                                   | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Olive Fevaleaki (Centenary)                               | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Sebastion Peniata (Lilywood)                              | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Simona Nepo (Centenary)                                   | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Solomona Avaula (Eagleby)                                 | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Sosaia Ale (Bulimba)                                      | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Uli Matamun (Bulimba)                                     | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Uli Matamun (Eagleby)                                     | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
|                                                           |                      |       | <b>28,704.00</b> | <b>2,870.40</b> | <b>31,574.40</b> |
|                                                           |                      |       |                  |                 |                  |
| Adam Martin (TJ Doyle Memorial Drive)                     | 80.50                | 50.00 | 4,025.00         | 402.50          | 4,427.50         |
| Reece Mageean (TJ Doyle Memorial Drive)                   | 80.50                | 50.00 | 4,025.00         | 402.50          | 4,427.50         |
| Paris Sylvester (Centenary)                               | 80.50                | 41.00 | 3,300.50         | 330.05          | 3,630.55         |
| Jamie Rigby (TJ Doyle Memorial Drive)                     | 80.50                | 3.00  | 241.50           | 24.15           | 265.65           |
| Steve Richards (Centenary)                                | 80.50                | 42.00 | 3,381.00         | 338.10          | 3,719.10         |
| Hendrick Van der Merwe (Centenary)                        | 80.50                | 42.00 | 3,381.00         | 338.10          | 3,719.10         |
|                                                           |                      |       | <b>18,354.00</b> | <b>1,835.40</b> | <b>20,189.40</b> |
|                                                           |                      |       |                  |                 |                  |
| Uber receipts                                             |                      |       | -                | -               | -                |
| Daily travel VCS (20 * \$46.64)                           |                      |       | 932.80           | 93.28           | 1,026.08         |
| Administration fee per person per week (\$250 * 25 staff) |                      |       | 6,250.00         | 625.00          | 6,875.00         |
| <b>OVERALL TOTAL</b>                                      |                      |       | <b>72,530.80</b> | <b>7,253.08</b> | <b>79,783.88</b> |

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**From:** Grant Killen [REDACTED]  
**Sent:** Sun 08/09/2024 8:29:37 PM (UTC+10:00)  
**To:** Caislin Hanson [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve Thomas [REDACTED]  
**Subject:** ELT Security  
**Attachment:** Invoice INV-3278.pdf  
**Attachment:** Invoice INV-3279.pdf  
**Attachment:** Invoice INV-3276.pdf  
**Attachment:** Invoice INV-3277.pdf

Good Evening Caislin,

Please find enclosed the following invoices

1. 3278- CPP and CCTV install for David Moody
2. 3279- Catering for the centenary project
3. 3277- Fuel reimbursement with original dockets attached
4. 3276-ELT Security

If you have any questions, please don't hesitate to reach out  
Grant Killen

Managing Director

[REDACTED] | [REDACTED]



[www.concentricconcepts.com.au](http://www.concentricconcepts.com.au)



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# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
8 Sep 2024

Invoice Number  
INV-3278

Reference  
Catering Security Staff

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description                         | Quantity | Unit Price | GST           | Amount AUD |
|-------------------------------------|----------|------------|---------------|------------|
| Provide catering for Security staff | 40.00    | 44.00      | 10%           | 1,760.00   |
| week ending 13thSeptember 2024      |          |            |               |            |
| Delivery to site                    | 2.00     | 63.00      | 10%           | 126.00     |
|                                     |          |            | Subtotal      | 1,886.00   |
|                                     |          |            | TOTAL GST 10% | 188.60     |
|                                     |          |            | TOTAL AUD     | 2,074.60   |

Due Date: 15 Sep 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this  
advice complies with the Wiring Rules (AS/CA S009:2013  
or its replacement)'.



# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
8 Sep 2024

Invoice Number  
INV-3279

Reference  
Lions AFL CPP

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description                                                                                                                                                                                                                                                                                                                                                                                           | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Close Personal Protection for power family during<br>Lions AFL match 7th September 2024<br>G Killen License 4064718                                                                                                                                                                                                                                                                                   | 5.00     | 195.00     | 10% | 975.00     |
| 8 Ch 8MP H.265 NVR with PoE - 2 HDD Support -<br>Up to 20TB Storage Capacity - Time-Slice thumbnail<br>search - Intelligence Analytics4 Ch H.265 NVR with<br>PoE - Time-Slice thumbnail search - Intelligence<br>Analytics<br>Included Purple HDD<br>8x 6MP NYX Starlight people detection 2.8mm true<br>day/night cameras<br>HDMI cord<br>1 x ethernet connection to modem and relocation to<br>suit | 1.00     | 4,079.00   | 10% | 4,079.00   |
| Labour, low set dwelling includes travel, fittings and<br>fixtures, conduit, ethernet connection to modem,<br>relocation of modem where required, instillation of<br>application up to 6 x users, all training<br>and commissioning of the system provided.<br>2 x Technicians 5hrs each                                                                                                              | 10.00    | 125.00     | 10% | 1,250.00   |
| Subtotal                                                                                                                                                                                                                                                                                                                                                                                              |          |            |     | 6,304.00   |
| TOTAL GST 10%                                                                                                                                                                                                                                                                                                                                                                                         |          |            |     | 630.40     |
| TOTAL AUD                                                                                                                                                                                                                                                                                                                                                                                             |          |            |     | 6,934.40   |

Due Date: 15 Sep 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this advice complies with the Wiring Rules (AS/CA S009:2013 or its replacement).'

# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
8 Sep 2024

Invoice Number  
INV-3276

Reference  
ELT Security

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]  
[REDACTED]

| Description                                                                                                                           | Quantity | Unit Price | GST | Amount AUD |
|---------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Conduct security operations in support of BMD ELT for period 0600 - Monday the 2nd September through to 0600 Monday the 9th September |          |            |     |            |
| Concentric 1 call sign                                                                                                                | 168.00   | 120.00     | 10% | 20,160.00  |
| Monday 2nd September 0600 -Tuesday 3rd September 0600                                                                                 |          |            |     |            |
| Tuesday 3rd September 0600 - Wednesday 4th September 0600                                                                             |          |            |     |            |
| Wednesday 4th September 0600- Thursday 5th September 0600                                                                             |          |            |     |            |
| Thursday 5th September 0600 - Friday 6th September 0600                                                                               |          |            |     |            |
| Friday 6th September 0600 - Saturday 7th September 0600                                                                               |          |            |     |            |
| Saturday 7th September 0600- Sunday 8th September 0600                                                                                |          |            |     |            |
| Sunday 8th September 0600 - Monday 9th September 0600                                                                                 |          |            |     |            |
| Concentric 2 call sign                                                                                                                | 168.00   | 120.00     | 10% | 20,160.00  |
| Monday 2nd September 0600 -Tuesday 3rd September 0600                                                                                 |          |            |     |            |
| Tuesday 3rd September 0600 - Wednesday 4th September 0600                                                                             |          |            |     |            |
| Wednesday 4th September 0600- Thursday 5th September 0600                                                                             |          |            |     |            |

| Description                                               | Quantity | Unit Price | GST      | Amount AUD |
|-----------------------------------------------------------|----------|------------|----------|------------|
| Thursday 5th September 0600 - Friday 6th September 0600   |          |            |          |            |
| Friday 6th September 0600 - Saturday 7th September 0600   |          |            |          |            |
| Saturday 7th September 0600- Sunday 8th September 0600    |          |            |          |            |
| Sunday 8th September 0600 - Monday 9th September 0600     |          |            |          |            |
| Concentric 3 call sign                                    | 168.00   | 120.00     | 10%      | 20,160.00  |
| Monday 2nd September 0600 -Tuesday 3rd September 0600     |          |            |          |            |
| Tuesday 3rd September 0600 - Wednesday 4th September 0600 |          |            |          |            |
| Wednesday 4th September 0600- Thursday 5th September 0600 |          |            |          |            |
| Thursday 5th September 0600 - Friday 6th September 0600   |          |            |          |            |
| Friday 6th September 0600 - Saturday 7th September 0600   |          |            |          |            |
| Saturday 7th September 0600- Sunday 8th September 0600    |          |            |          |            |
| Sunday 8th September 0600 - Monday 9th September 0600     |          |            |          |            |
| Concentric Team Leader                                    | 168.00   | 140.00     | 10%      | 23,520.00  |
| Monday 2nd September 0600 -Tuesday 3rd September 0600     |          |            |          |            |
| Tuesday 3rd September 0600 - Wednesday 4th September 0600 |          |            |          |            |
| Wednesday 4th September 0600- Thursday 5th September 0600 |          |            |          |            |
| Thursday 5th September 0600 - Friday 6th September 0600   |          |            |          |            |
| Friday 6th September 0600 - Saturday 7th September 0600   |          |            |          |            |
| Saturday 7th September 0600- Sunday 8th September 0600    |          |            |          |            |
| Sunday 8th September 0600 - Monday 9th September 0600     |          |            |          |            |
|                                                           |          |            | Subtotal | 84,000.00  |

TOTAL GST 10% 8,400.00

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TOTAL AUD 92,400.00

Due Date: 15 Sep 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this advice complies with the Wiring Rules (AS/CA S009:2013 or its replacement)'.

# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
8 Sep 2024

Invoice Number  
INV-3277

Reference  
Fuel expenses BMD  
Security

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description        | Quantity | Unit Price | GST           | Amount AUD |
|--------------------|----------|------------|---------------|------------|
| Fuel               | 1.00     | 49.90      | 10%           | 49.90      |
| Fuel               | 1.00     | 62.5364    | 10%           | 62.54      |
| Fuel               | 1.00     | 115.0545   | 10%           | 115.05     |
| Fuel               | 1.00     | 37.40      | 10%           | 37.40      |
| Fuel               | 1.00     | 65.4545    | 10%           | 65.45      |
| Fuel               | 1.00     | 95.2909    | 10%           | 95.29      |
| Fuel               | 1.00     | 92.8818    | 10%           | 92.88      |
| Fuel               | 1.00     | 43.7182    | 10%           | 43.72      |
| Fuel               | 1.00     | 85.7909    | 10%           | 85.79      |
| Fuel               | 1.00     | 90.0091    | 10%           | 90.01      |
| Fuel               | 1.00     | 66.1455    | 10%           | 66.15      |
| Fuel               | 1.00     | 70.2455    | 10%           | 70.25      |
| Fuel               | 1.00     | 21.3727    | 10%           | 21.37      |
| Fuel               | 1.00     | 92.6727    | 10%           | 92.67      |
| Meal reimbursement | 1.00     | 336.5455   | 10%           | 336.55     |
|                    |          |            | Subtotal      | 1,325.02   |
|                    |          |            | TOTAL GST 10% | 132.50     |
|                    |          |            | TOTAL AUD     | 1,457.52   |

Due Date: 15 Sep 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this advice complies with the Wiring Rules (AS/CA S009:2013 or its replacement)'.



---

**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Fri 13/09/2024 3:20:35 PM (UTC+10:00)  
**To:** Caislin Hanson [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for w/e 08/09/24 including summary  
**Attachment:** Invoice INV-20240115.pdf  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 08  
SEP.pdf  
**Attachment:** Invoice INV-20240114.pdf

Hi Caislin,

Please find attached the abovementioned.

Thanks

Gary Samuel  
HOST EPCM

# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
9 Sep 2024

Invoice Number  
INV-20240115

Reference  
Security & logistics we  
08/09/24

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                                      | Quantity | Unit Price | GST           | Amount AUD |
|--------------------------------------------------------------------------------------------------|----------|------------|---------------|------------|
| Security & logistics we 08/09/24                                                                 | 0.00     | 0.00       |               | 0.00       |
| Adam Martin (TJ Doyle Memorial Drive) for week ending 08/09/24 (10.5 hours * \$80.50/hr)         | 10.50    | 80.50      | 10%           | 845.25     |
| Adam Martin (Centenary) for week ending 08/09/24 (16.5 hours * \$80.50/hr)                       | 16.50    | 80.50      | 10%           | 1,328.25   |
| Reece Mageean (TJ Doyle Memorial Drive) for week ending 08/09/24 (30.5 hours * \$80.50/hr)       | 30.50    | 80.50      | 10%           | 2,455.25   |
| Paris Sylvester (TJ Doyle Memorial Drive) for week ending 08/09/24 (29.25 hours * \$80.50/hr)    | 29.25    | 80.50      | 10%           | 2,354.63   |
| Paris Sylvester (Centenary) for week ending 08/09/24 (16 hours * \$80.50/hr)                     | 16.00    | 80.50      | 10%           | 1,288.00   |
| Jamie Rigby (TJ Doyle Memorial Drive) for week ending 08/09/24 (42 hours * \$80.50/hr)           | 42.00    | 80.50      | 10%           | 3,381.00   |
| Steve Richards (Centenary) for week ending 08/09/24 (40 hours * \$80.50/hr)                      | 40.00    | 80.50      | 10%           | 3,220.00   |
| Hendrick Van der Merwe (TJ Doyle Memorial Drive) for week ending 08/09/24 (8 hours * \$80.50/hr) | 8.00     | 80.50      | 10%           | 644.00     |
| Hendrick Van der Merwe (Centenary) for week ending 08/09/24 (32 hours * \$80.50/hr)              | 32.00    | 80.50      | 10%           | 2,576.00   |
| Administration fee per person per week (\$250 * 6 staff)                                         | 6.00     | 250.00     | 10%           | 1,500.00   |
| Daily travel VCS (20 * \$46.64)                                                                  | 20.00    | 46.64      | 10%           | 932.80     |
|                                                                                                  |          |            | Subtotal      | 20,525.18  |
|                                                                                                  |          |            | TOTAL GST 10% | 2,052.53   |
|                                                                                                  |          |            | TOTAL AUD     | 22,577.71  |

Due Date: 10 Sep 2024



# PAYMENT ADVICE

To:     HOST GROUP AUSTRALIA PTY LTD  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20240115                                     |
| Amount Due      | 22,577.71                                        |
| Due Date        | 10 Sep 2024                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |



# HOST EPCM

WK END 08/09/2024

## CASUAL RATES - SECURITY AND LOGISTIC SERVICES

### INVOICE- FULL HRLY RATE

| JOB TITLE                                 | FULL<br>HRLY<br>RATE | HOURS | TOTAL EXC<br>GST | GST             | TOTAL INC<br>GST |
|-------------------------------------------|----------------------|-------|------------------|-----------------|------------------|
| <b>Security &amp; logistics</b>           |                      |       |                  |                 |                  |
| Alex Selesese (Centenary)                 | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Billy-Jack King (Centenary)               | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Charles Guttenbeil (Vans) (Centenary)     | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Elias Tuitama (Centenary)                 | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| George Hola (Toti) (Centenary)            | 78.00                | 38.00 | 2,964.00         | 296.40          | 3,260.40         |
| Ibrahim Mohsen (Centenary)                | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Isaac Semau (Centenary)                   | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| John Schwalger (Centenary)                | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Jordan Guttenbeil (Centenary)             | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Lima Malisi (Centenary)                   | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Saega Malisi Jnr (Centenary)              | 78.00                | 31.00 | 2,418.00         | 241.80          | 2,659.80         |
| Simon Telea (Sy) (Centenary)              | 78.00                | 18.00 | 1,404.00         | 140.40          | 1,544.40         |
| Taipe Hola (Centenary)                    | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Vaka Panga (Jermaine) (Centenary)         | 78.00                | 42.00 | 3,276.00         | 327.60          | 3,603.60         |
|                                           |                      |       | <b>27,534.00</b> | <b>2,753.40</b> | <b>30,287.40</b> |
| <b>Security - Level 1</b>                 |                      |       |                  |                 |                  |
| Charles Jones (Centenary)                 | 90.00                | 48.00 | 4,320.00         | 432.00          | 4,752.00         |
|                                           |                      |       | <b>4,320.00</b>  | <b>432.00</b>   | <b>4,752.00</b>  |
| <b>Level 2 - Security</b>                 |                      |       |                  |                 |                  |
| Jasper Benson (Centenary)                 | 78.00                | 50.00 | 3,900.00         | 390.00          | 4,290.00         |
|                                           |                      |       | <b>3,900.00</b>  | <b>390.00</b>   | <b>4,290.00</b>  |
| <b>Level 3 - Security</b>                 |                      |       |                  |                 |                  |
| Mutheak Deng (Moe) (Centenary)            | 78.00                |       | -                | -               | -                |
| Apai Tupou (Centenary)                    | 78.00                | 48.00 | 3,744.00         | 374.40          | 4,118.40         |
|                                           |                      |       | <b>3,744.00</b>  | <b>374.40</b>   | <b>4,118.40</b>  |
| <b>Level 4 - Logistics</b>                |                      |       |                  |                 |                  |
| Gary Ruiz (Centenary)                     | 65.00                | 40.00 | 2,600.00         | 260.00          | 2,860.00         |
|                                           |                      |       | <b>2,600.00</b>  | <b>260.00</b>   | <b>2,860.00</b>  |
| <b>Security staff</b>                     |                      |       |                  |                 |                  |
| Andrew Antonion (Eagleby)                 | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Anthony Tongia (Centenary)                | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Finau Manu (Bulimba)                      | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Hekeira Waipouri (Zach) (Centenary)       | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Junior Nota (Centenary)                   | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Kuck Diew (Centenary)                     | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Lagi Lagi (Isaiah Tohinu) (Centenary)     | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Matthew Noble (Centenary)                 | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Olive Fevaleaki (Eagleby)                 | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Olive Fevaleaki (Centenary)               | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Sebastion Peniata (Lilywood)              | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Solomona Avaula (Eagleby)                 | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Sosaia Ale (Bulimba)                      | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
|                                           |                      |       | <b>28,704.00</b> | <b>2,870.40</b> | <b>31,574.40</b> |
| <b>VCS staff</b>                          |                      |       |                  |                 |                  |
| Adam Martin (TJ Doyle Memorial Drive)     | 80.50                | 10.50 | 845.25           | 84.53           | 929.78           |
| Adam Martin (Centenary)                   | 80.50                | 16.50 | 1,328.25         | 132.83          | 1,461.08         |
| Reece Mageean (TJ Doyle Memorial Drive)   | 80.50                | 30.50 | 2,455.25         | 245.53          | 2,700.78         |
| Paris Sylvester (TJ Doyle Memorial Drive) | 80.50                | 29.25 | 2,354.63         | 235.46          | 2,590.09         |
| Paris Sylvester (Centenary)               | 80.50                | 16.00 | 1,288.00         | 128.80          | 1,416.80         |
| Jamie Rigby (TJ Doyle Memorial Drive)     | 80.50                | 42.00 | 3,381.00         | 338.10          | 3,719.10         |

|                                                           |       |       |                  |                 |                   |
|-----------------------------------------------------------|-------|-------|------------------|-----------------|-------------------|
| Steve Richards (Centenary)                                | 80.50 | 40.00 | 3,220.00         | 322.00          | 3,542.00          |
| Hendrick Van der Merwe (TJ Doyle Memorial Drive)          | 80.50 | 8.00  | 644.00           | 64.40           | 708.40            |
| Hendrick Van der Merwe (Centenary)                        | 80.50 | 32.00 | 2,576.00         | 257.60          | 2,833.60          |
|                                                           |       |       | <b>18,092.38</b> | <b>1,809.24</b> | <b>19,901.61</b>  |
| Uber receipts                                             |       |       | -                | -               | -                 |
| Daily travel VCS (20 * \$46.64)                           |       |       | 932.80           | 93.28           | 1,026.10          |
| Administration fee per person per week (\$250 * 28 staff) |       |       | 7,000.00         | 700.00          | 7,700.00          |
| <b>OVERALL TOTAL</b>                                      |       |       | <b>96,827.18</b> | <b>9,682.72</b> | <b>106,509.91</b> |

# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
9 Sep 2024

Invoice Number  
INV-20240114

Reference  
Security & logistics we  
08/09/24

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                         | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics services                                                       | 0.00     | 0.00       |     | 0.00       |
| Alex Selesese (Centenary) for week ending 08/09/24 (16 hours * \$78/hr)             | 16.00    | 78.00      | 10% | 1,248.00   |
| Billy-Jack King (Centenary) for week ending 08/09/24 (8 hours * \$78/hr)            | 8.00     | 78.00      | 10% | 624.00     |
| Charles Guttenbeil (Vans) (Centenary) for week ending 08/09/24 (32 hours * \$78/hr) | 32.00    | 78.00      | 10% | 2,496.00   |
| Elias Tuitama (Centenary) for week ending 08/09/24 (40 hours * \$78/hr)             | 40.00    | 78.00      | 10% | 3,120.00   |
| George Hola (Toti) (Centenary) for week ending 08/09/24 (38 hours * \$78/hr)        | 38.00    | 78.00      | 10% | 2,964.00   |
| Ibrahim Mohsen (Centenary) for week ending 08/09/24 (8 hours * \$78/hr)             | 8.00     | 78.00      | 10% | 624.00     |
| Isaac Semaui (Centenary) for week ending 08/09/24 (32 hours * \$78/hr)              | 32.00    | 78.00      | 10% | 2,496.00   |
| John Schwalger (Centenary) for week ending 08/09/24 (16 hours * \$78/hr)            | 16.00    | 78.00      | 10% | 1,248.00   |
| Jordan Guttenbeil (Centenary) for week ending 08/09/24 (8 hours * \$78/hr)          | 8.00     | 78.00      | 10% | 624.00     |
| Lima Malisi (Centenary) for week ending 08/09/24 (40 hours * \$78/hr)               | 40.00    | 78.00      | 10% | 3,120.00   |
| Saega Malisi Jnr (Centenary) for week ending 08/09/24 (31 hours * \$78/hr)          | 31.00    | 78.00      | 10% | 2,418.00   |
| Simon Telea (Sy) (Centenary) for week ending 08/09/24 (18 hours * \$78/hr)          | 18.00    | 78.00      | 10% | 1,404.00   |
| Taipe Hola (Centenary) for week ending 08/09/24 (24 hours * \$78/hr)                | 24.00    | 78.00      | 10% | 1,872.00   |
| Vaka Panga (Jermaine) (Centenary) for week ending 08/09/24 (42 hours * \$78/hr)     | 42.00    | 78.00      | 10% | 3,276.00   |
| Charles Jones (Centenary) for week ending 08/09/24 (48 hours * \$90/hr)             | 48.00    | 90.00      | 10% | 4,320.00   |

| Description                                                                         | Quantity | Unit Price | GST           | Amount AUD |
|-------------------------------------------------------------------------------------|----------|------------|---------------|------------|
| Jasper Benson (Centenary) for week ending 08/09/24 (50 hours * \$90/hr)             | 50.00    | 78.00      | 10%           | 3,900.00   |
| Apai Tupou (Centenary) (Centenary) for week ending 08/09/24 (48 hours * \$78/hr)    | 48.00    | 78.00      | 10%           | 3,744.00   |
| Gary Ruiz (Centenary) for week ending 08/09/24 (40 hours * \$65/hr)                 | 40.00    | 65.00      | 10%           | 2,600.00   |
| Andrew Antonion (Eagleby) for week ending 08/09/24 (8 hours * \$78/hr)              | 8.00     | 78.00      | 10%           | 624.00     |
| Anthony Tongia (Centenary) for week ending 08/09/24 (32 hours * \$78/hr)            | 32.00    | 78.00      | 10%           | 2,496.00   |
| Finau Manu (Bulimba) for week ending 08/09/24 (40 hours * \$78/hr)                  | 40.00    | 78.00      | 10%           | 3,120.00   |
| Hekeira Waipouri (Zach) (Centenary) for week ending 08/09/24 (16 hours * \$78/hr)   | 16.00    | 78.00      | 10%           | 1,248.00   |
| Junior Nota (Centenary) (Centenary) for week ending 08/09/24 (16 hours * \$78/hr)   | 16.00    | 78.00      | 10%           | 1,248.00   |
| Kuck Diew (Centenary) for week ending 08/09/24 (40 hours * \$78/hr)                 | 40.00    | 78.00      | 10%           | 3,120.00   |
| Lagi Lagi (Isaiah Tohinu) (Centenary) for week ending 08/09/24 (40 hours * \$78/hr) | 40.00    | 78.00      | 10%           | 3,120.00   |
| Matthew Noble (Centenary) for week ending 08/09/24 (24 hours * \$78/hr)             | 24.00    | 78.00      | 10%           | 1,872.00   |
| Olive Fevaleaki (Eagleby) for week ending 08/09/24 (24 hours * \$78/hr)             | 24.00    | 78.00      | 10%           | 1,872.00   |
| Olive Fevaleaki (Centenary) for week ending 08/09/24 (8 hours * \$78/hr)            | 8.00     | 78.00      | 10%           | 624.00     |
| Sebastion Peniata (Lilywood) for week ending 08/09/24 (40 hours * \$78/hr)          | 40.00    | 78.00      | 10%           | 3,120.00   |
| Solomona Avaula (Eagleby) for week ending 08/09/24 (40 hours * \$78/hr)             | 40.00    | 78.00      | 10%           | 3,120.00   |
| Sosaia Ale (Bulimba) for week ending 08/09/24 (40 hours * \$78/hr)                  | 40.00    | 78.00      | 10%           | 3,120.00   |
| Administration fee per person per week (\$250 * 22 staff)                           | 22.00    | 250.00     | 10%           | 5,500.00   |
|                                                                                     |          |            | Subtotal      | 76,302.00  |
|                                                                                     |          |            | TOTAL GST 10% | 7,630.20   |
|                                                                                     |          |            | TOTAL AUD     | 83,932.20  |

Due Date: 10 Sep 2024

Please pay EFT into:

A/C name: Host Group Australia Pty Ltd



BSB: [REDACTED]  
A/C #: [REDACTED]



# PAYMENT ADVICE

To:     HOST GROUP AUSTRALIA PTY LTD  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20240114                                     |
| Amount Due      | 83,932.20                                        |
| Due Date        | 10 Sep 2024                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |

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**From:** Grant Killen [REDACTED]  
**Sent:** Mon 16/09/2024 5:20:45 PM (UTC+10:00)  
**To:** Caislin Hanson [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve Thomas [REDACTED]  
**Subject:** Security invoices  
**Attachment:** Invoice INV-3315.pdf  
**Attachment:** Invoice INV-3314.pdf

Hi Caislin  
Please find attached the following invoices  
INV 3315- Security for SLT  
INV 3314- Catering for the Centenary job  
INV 3259-Duress monitoring (I think I may have left this off last week sorry )  
I will have the fuel reimbursement completed tomorrow  
Grant Killen

Managing Director

[REDACTED] | [REDACTED]



[www.concentricconcepts.com.au](http://www.concentricconcepts.com.au)



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# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
16 Sep 2024

Invoice Number  
INV-3315

Reference  
ELT Security

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description                                                                                                                            | Quantity | Unit Price | GST | Amount AUD |
|----------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Conduct security operations in support of BMD ELT for period 0600 - Monday the 9th September through to 0600 Monday the 16th September |          |            |     |            |
| Concentric 1 call sign                                                                                                                 | 168.00   | 120.00     | 10% | 20,160.00  |
| Monday 9th September 0600 -Tuesday 10th September 0600                                                                                 |          |            |     |            |
| Tuesday 10th September 0600 - Wednesday 11th September 0600                                                                            |          |            |     |            |
| Wednesday 11th September 0600- Thursday 12th September 0600                                                                            |          |            |     |            |
| Thursday 12th September 0600 - Friday 13th September 0600                                                                              |          |            |     |            |
| Friday 13th September 0600 - Saturday 14th September 0600                                                                              |          |            |     |            |
| Saturday 14th September 0600- Sunday 15th September 0600                                                                               |          |            |     |            |
| Sunday 15th September 0600 - Monday 16th September 0600                                                                                |          |            |     |            |
| Concentric 2 call sign                                                                                                                 | 168.00   | 120.00     | 10% | 20,160.00  |
| Monday 9th September 0600 -Tuesday 10th September 0600                                                                                 |          |            |     |            |
| Tuesday 10th September 0600 - Wednesday 11th September 0600                                                                            |          |            |     |            |
| Wednesday 11th September 0600- Thursday 12th September 0600                                                                            |          |            |     |            |

| Description                                                 | Quantity | Unit Price | GST      | Amount AUD |
|-------------------------------------------------------------|----------|------------|----------|------------|
| Thursday 12th September 0600 - Friday 13th September 0600   |          |            |          |            |
| Friday 13th September 0600 - Saturday 14th September 0600   |          |            |          |            |
| Saturday 14th September 0600- Sunday 15th September 0600    |          |            |          |            |
| Sunday 15th September 0600 - Monday 16th September 0600     |          |            |          |            |
| Concentric 3 call sign                                      | 168.00   | 120.00     | 10%      | 20,160.00  |
| Monday 9th September 0600 -Tuesday 10th September 0600      |          |            |          |            |
| Tuesday 10th September 0600 - Wednesday 11th September 0600 |          |            |          |            |
| Wednesday 11th September 0600- Thursday 12th September 0600 |          |            |          |            |
| Thursday 12th September 0600 - Friday 13th September 0600   |          |            |          |            |
| Friday 13th September 0600 - Saturday 14th September 0600   |          |            |          |            |
| Saturday 14th September 0600- Sunday 15th September 0600    |          |            |          |            |
| Sunday 15th September 0600 - Monday 16th September 0600     |          |            |          |            |
| Concentric Team Leader                                      | 168.00   | 140.00     | 10%      | 23,520.00  |
| Monday 9th September 0600 -Tuesday 10th September 0600      |          |            |          |            |
| Tuesday 10th September 0600 - Wednesday 11th September 0600 |          |            |          |            |
| Wednesday 11th September 0600- Thursday 12th September 0600 |          |            |          |            |
| Thursday 12th September 0600 - Friday 13th September 0600   |          |            |          |            |
| Friday 13th September 0600 - Saturday 14th September 0600   |          |            |          |            |
| Saturday 14th September 0600- Sunday 15th September 0600    |          |            |          |            |
| Sunday 15th September 0600 - Monday 16th September 0600     |          |            |          |            |
|                                                             |          |            | Subtotal | 84,000.00  |

TOTAL GST 10% 8,400.00

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TOTAL AUD 92,400.00

Due Date: 23 Sep 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this advice complies with the Wiring Rules (AS/CA S009:2013 or its replacement)'.

# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
16 Sep 2024

Invoice Number  
INV-3314

Reference  
Catering Security Staff

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description                         | Quantity | Unit Price | GST           | Amount AUD |
|-------------------------------------|----------|------------|---------------|------------|
| Provide catering for Security staff | 40.00    | 44.00      | 10%           | 1,760.00   |
| week ending 20th September 2024     |          |            |               |            |
| Delivery to site                    | 2.00     | 63.00      | 10%           | 126.00     |
|                                     |          |            | Subtotal      | 1,886.00   |
|                                     |          |            | TOTAL GST 10% | 188.60     |
|                                     |          |            | TOTAL AUD     | 2,074.60   |

Due Date: 23 Sep 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this  
advice complies with the Wiring Rules (AS/CA S009:2013  
or its replacement)'.

---

**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Fri 20/09/2024 5:47:31 PM (UTC+10:00)  
**To:** Caislin Hanson [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for w/e 15/09/24 including summary  
**Attachment:** Invoice INV-20240116.pdf  
**Attachment:** Invoice INV-20240117.pdf  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 15  
SEP.pdf

Hi Caislin,

Please find attached the abovementioned.

Thanks

Gary Samuel  
HOST EPCM

# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
16 Sep 2024

Invoice Number  
INV-20240116

Reference  
Security & logistics we  
15/09/24

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                         | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics we 15/09/24                                                    | 0.00     | 0.00       |     | 0.00       |
| Alex Selesese (Centenary) for week ending 15/09/24 (39.5 hours * \$78/hr)           | 39.50    | 78.00      | 10% | 3,081.00   |
| Billy-Jack King (Centenary) for week ending 15/09/24 (40 hours * \$78/hr)           | 40.00    | 78.00      | 10% | 3,120.00   |
| Charles Guttenbeil (Vans) (Centenary) for week ending 15/09/24 (40 hours * \$78/hr) | 40.00    | 78.00      | 10% | 3,120.00   |
| Christopher Roe (Centenary) for week ending 15/09/24 (34.5 hours * \$78/hr)         | 34.50    | 78.00      | 10% | 2,691.00   |
| Elias Tuitama (Centenary) for week ending 15/09/24 (34.5 hours * \$78/hr)           | 34.50    | 78.00      | 10% | 2,691.00   |
| Falaoa Tofa Jnr (Centenary) for week ending 15/09/24 (15 hours * \$78/hr)           | 15.00    | 78.00      | 10% | 1,170.00   |
| George Hola (Toti) (Centenary) for week ending 15/09/24 (40 hours * \$78/hr)        | 40.00    | 78.00      | 10% | 3,120.00   |
| Ibrahim Mohsen (Centenary) for week ending 15/09/24 (32 hours * \$78/hr)            | 32.00    | 78.00      | 10% | 2,496.00   |
| Isaac Semau (Centenary) for week ending 15/09/24 (26.5 hours * \$78/hr)             | 26.50    | 78.00      | 10% | 2,067.00   |
| James Mamea (Centenary) for week ending 15/09/24 (40 hours * \$78/hr)               | 40.00    | 78.00      | 10% | 3,120.00   |
| Jesse Chubb (Centenary) for week ending 15/09/24 (8 hours * \$78/hr)                | 8.00     | 78.00      | 10% | 624.00     |
| Joe Siliva (Centenary) for week ending 15/09/24 (8 hours * \$78/hr)                 | 8.00     | 78.00      | 10% | 624.00     |
| John Schwalger (Centenary) for week ending 15/09/24 (42.5 hours * \$78/hr)          | 42.50    | 78.00      | 10% | 3,315.00   |
| Jordan Guttenbeil (Centenary) for week ending 15/09/24 (40 hours * \$78/hr)         | 40.00    | 78.00      | 10% | 3,120.00   |
| Lima Malisi (Centenary) for week ending 15/09/24 (26.5 hours * \$78/hr)             | 26.50    | 78.00      | 10% | 2,067.00   |



| Description                                                                      | Quantity | Unit Price | GST | Amount AUD |
|----------------------------------------------------------------------------------|----------|------------|-----|------------|
| Mosa'ati Alovili (Centenary) for week ending 15/09/24 (14 hours * \$78/hr)       | 14.00    | 78.00      | 10% | 1,092.00   |
| Saega Malisi Jnr (Centenary) for week ending 15/09/24 (26 hours * \$78/hr)       | 26.00    | 78.00      | 10% | 2,028.00   |
| Simon Telea (Sy) (Centenary) for week ending 15/09/24 (40 hours * \$78/hr)       | 40.00    | 78.00      | 10% | 3,120.00   |
| Taipe Hola (Centenary) for week ending 15/09/24 (40 hours * \$78/hr)             | 40.00    | 78.00      | 10% | 3,120.00   |
| Vaka Panga (Jermaine) (Centenary) for week ending 15/09/24 (32 hours * \$78/hr)  | 32.00    | 78.00      | 10% | 2,496.00   |
| Christopher Bayok (Centenary) for week ending 15/09/24 (25.5 hours * \$90/hr)    | 25.50    | 90.00      | 10% | 2,295.00   |
| Jasper Benson (Centenary) for week ending 15/09/24 (34.5 hours * \$78/hr)        | 34.50    | 78.00      | 10% | 2,691.00   |
| Apai Tupou (Centenary) for week ending 15/09/24 (33.5 hours * \$78/hr)           | 33.50    | 78.00      | 10% | 2,613.00   |
| Gary Ruiz (Centenary) for week ending 15/09/24 (24 hours * \$65/hr)              | 24.00    | 65.00      | 10% | 1,560.00   |
| Anthony Tongia (Centenary) for week ending 15/09/24 (32 hours * \$78/hr)         | 32.00    | 78.00      | 10% | 2,496.00   |
| Donley Loia (Eagleby) for week ending 15/09/24 (8 hours * \$78/hr)               | 8.00     | 78.00      | 10% | 624.00     |
| Finau Manu (Bulimba) for week ending 15/09/24 (40 hours * \$78/hr)               | 40.00    | 78.00      | 10% | 3,120.00   |
| Hekeira Waipouri (Zach) (Centenary) for week ending 15/09/24 (8 hours * \$78/hr) | 8.00     | 78.00      | 10% | 624.00     |
| Henry Segi (Eagleby) for week ending 15/09/24 (24 hours * \$78/hr)               | 24.00    | 78.00      | 10% | 1,872.00   |
| Hanlon Tipoi (Lucas) (Eagleby) for week ending 15/09/24 (16 hours * \$78/hr)     | 16.00    | 78.00      | 10% | 1,248.00   |
| Junior Nota (Centenary) for week ending 15/09/24 (32 hours * \$78/hr)            | 32.00    | 78.00      | 10% | 2,496.00   |
| Kuck Diew (Centenary) for week ending 15/09/24 (32 hours * \$78/hr)              | 32.00    | 78.00      | 10% | 2,496.00   |
| Matthew Noble (Centenary) for week ending 15/09/24 (16 hours * \$78/hr)          | 16.00    | 78.00      | 10% | 1,248.00   |
| Olive Fevaleaki (Eagleby) for week ending 15/09/24 (16 hours * \$78/hr)          | 16.00    | 78.00      | 10% | 1,248.00   |
| Sebastion Peniata (Lilywood) for week ending 15/09/24 (32 hours * \$78/hr)       | 32.00    | 78.00      | 10% | 2,496.00   |
| Solomona Avaula (Eagleby) for week ending 15/09/24 (16 hours * \$78/hr)          | 16.00    | 78.00      | 10% | 1,248.00   |

| Description                                                        | Quantity | Unit Price | GST           | Amount AUD |
|--------------------------------------------------------------------|----------|------------|---------------|------------|
| Sosaia Ale (Bulimba) for week ending 15/09/24 (40 hours * \$78/hr) | 40.00    | 78.00      | 10%           | 3,120.00   |
| Administration fee per person per week (\$250 * 31 staff)          | 31.00    | 250.00     | 10%           | 7,750.00   |
|                                                                    |          |            | Subtotal      | 89,527.00  |
|                                                                    |          |            | TOTAL GST 10% | 8,952.70   |
|                                                                    |          |            | TOTAL AUD     | 98,479.70  |

Due Date: 17 Sep 2024

Please pay EFT into:

A/C name: Host Group Australia Pty Ltd

BSB: [REDACTED]

A/C #: [REDACTED]



# PAYMENT ADVICE

To: HOST GROUP AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20240116                                     |
| Amount Due      | 98,479.70                                        |
| Due Date        | 17 Sep 2024                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |

# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
16 Sep 2024  
  
Invoice Number  
INV-20240117  
  
Reference  
Security & logistics we  
15/09/24  
  
ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                                      | Quantity | Unit Price | GST | Amount AUD |
|--------------------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics we 15/09/240                                                                | 0.00     | 0.00       |     | 0.00       |
| Adam Martin (TJ Doyle Memorial Drive) for week ending 15/09/24 (8 hours * \$80.50/hr)            | 8.00     | 80.50      | 10% | 644.00     |
| Adam Martin (Lilywood) for week ending 15/09/24 (24 hours * \$80.50/hr)                          | 24.00    | 80.50      | 10% | 1,932.00   |
| Reece Mageean (TJ Doyle Memorial Drive) for week ending 15/09/24 (16 hours * \$80.50/hr)         | 16.00    | 80.50      | 10% | 1,288.00   |
| Reece Mageean (TJ Doyle Memorial Drive) OT*1.5 for week ending 15/09/24 (2 hours * \$89.25/hr)   | 2.00     | 89.25      | 10% | 178.50     |
| Reece Mageean (Eagleby) for week ending 15/09/24 (16 hours * \$80.50/hr)                         | 16.00    | 80.50      | 10% | 1,288.00   |
| Paris Sylvester (Bulimba) for week ending 15/09/24 (8 hours * \$80.50/hr)                        | 8.00     | 80.50      | 10% | 644.00     |
| Paris Sylvester (TJ Doyle Memorial Drive) for week ending 15/09/24 (22 hours * \$80.50/hr)       | 22.00    | 80.50      | 10% | 1,771.00   |
| Paris Sylvester (TJ Doyle Memorial Drive) OT*1.5 for week ending 15/09/24 (1 hours * \$89.25/hr) | 1.00     | 89.25      | 10% | 89.25      |
| Paris Sylvester (Centenary) for week ending 15/09/24 (8 hours * \$80.50/hr)                      | 8.00     | 80.50      | 10% | 644.00     |
| Jamie Rigby (Centenary) for week ending 15/09/24 (40 hours * \$80.50/hr)                         | 40.00    | 80.50      | 10% | 3,220.00   |
| Steve Richards (Centenary) for week ending 15/09/24 (45.5 hours * \$80.50/hr)                    | 45.50    | 80.50      | 10% | 3,662.75   |
| Hendrick Van der Merwe (Centenary) for week ending 15/09/24 (24 hours * \$80.50/hr)              | 24.00    | 80.50      | 10% | 1,932.00   |
| Hendrick Van der Merwe (Bulimba) for week ending 15/09/24 (8 hours * \$80.50/hr)                 | 8.00     | 80.50      | 10% | 644.00     |
| Daily travel VCS (22 * \$46.64)                                                                  | 22.00    | 46.64      | 10% | 1,026.08   |
| Administration fee per person per week (\$250 * 6 staff)                                         | 6.00     | 250.00     | 10% | 1,500.00   |
| Rounding                                                                                         | 1.00     | 0.01       | 10% | 0.01       |

|               |           |
|---------------|-----------|
| Subtotal      | 20,463.59 |
| TOTAL GST 10% | 2,046.37  |
| <hr/>         |           |
| TOTAL AUD     | 22,509.96 |

Due Date: 17 Sep 2024

Please pay EFT into:

A/C name: Host Group Australia Pty Ltd

BSB: [REDACTED]

A/C #: [REDACTED]



# PAYMENT ADVICE

To: HOST GROUP AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

|                 |                                       |
|-----------------|---------------------------------------|
| Customer        | BMD Constructions Pty Ltd             |
| Invoice Number  | INV-20240117                          |
| <hr/>           |                                       |
| Amount Due      | 22,509.96                             |
| Due Date        | 17 Sep 2024                           |
| <hr/>           |                                       |
| Amount Enclosed | <hr/>                                 |
|                 | Enter the amount you are paying above |



# HOST EPCM

WK END 15/09/2024

## CASUAL RATES - SECURITY AND LOGISTIC SERVICES

### INVOICE- FULL HRLY RATE

| JOB TITLE                             | FULL<br>HRLY<br>RATE | HOURS | TOTAL EXC<br>GST | GST             | TOTAL INC<br>GST |
|---------------------------------------|----------------------|-------|------------------|-----------------|------------------|
| <b>Security &amp; logistics</b>       |                      |       |                  |                 |                  |
| Alex Selesele (Centenary)             | 78.00                | 39.50 | 3,081.00         | 308.10          | 3,389.10         |
| Billy-Jack King (Centenary)           | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Charles Guttenbeil (Vans) (Centenary) | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Christopher Roe (Centenary)           | 78.00                | 34.50 | 2,691.00         | 269.10          | 2,960.10         |
| Elias Tuitama (Centenary)             | 78.00                | 34.50 | 2,691.00         | 269.10          | 2,960.10         |
| Falaoa Tofa Jnr (Centenary)           | 78.00                | 15.00 | 1,170.00         | 117.00          | 1,287.00         |
| George Hola (Toti) (Centenary)        | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Grayson Sua (Centenary)               | 78.00                | -     | -                | -               | -                |
| Ibrahim Mohsen (Centenary)            | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Isaac Semau (Centenary)               | 78.00                | 26.50 | 2,067.00         | 206.70          | 2,273.70         |
| James Mamea (Centenary)               | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Jesse Chubb (Centenary)               | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Joe Siliva (Centenary)                | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| John Schwalger (Centenary)            | 78.00                | 42.50 | 3,315.00         | 331.50          | 3,646.50         |
| Jordan Guttenbeil (Centenary)         | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Lima Malisi (Centenary)               | 78.00                | 26.50 | 2,067.00         | 206.70          | 2,273.70         |
| Mosa'ati Alovili (Centenary)          | 78.00                | 14.00 | 1,092.00         | 109.20          | 1,201.20         |
| Saega Malisi Jnr (Centenary)          | 78.00                | 26.00 | 2,028.00         | 202.80          | 2,230.80         |
| Simon Telea (Sy) (Centenary)          | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Taipe Hola (Centenary)                | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Vaka Panga (Jermaine) (Centenary)     | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
|                                       |                      |       | <b>48,282.00</b> | <b>4,828.20</b> | <b>53,110.20</b> |
| <b>Security - Level 1</b>             |                      |       |                  |                 |                  |
| Christopher Bayok (Centenary)         | 90.00                | 25.50 | 2,295.00         | 229.50          | 2,524.50         |
|                                       |                      |       | <b>2,295.00</b>  | <b>229.50</b>   | <b>2,524.50</b>  |
| <b>Level 2 - Security</b>             |                      |       |                  |                 |                  |
| Jasper Benson (Centenary)             | 78.00                | 34.50 | 2,691.00         | 269.10          | 2,960.10         |
|                                       |                      |       | <b>2,691.00</b>  | <b>269.10</b>   | <b>2,960.10</b>  |
| <b>Level 3 - Security</b>             |                      |       |                  |                 |                  |
| Mutheak Deng (Moe) (Centenary)        | 78.00                |       | -                | -               | -                |
| Apai Tupou (Centenary)                | 78.00                | 33.50 | 2,613.00         | 261.30          | 2,874.30         |
|                                       |                      |       | <b>2,613.00</b>  | <b>261.30</b>   | <b>2,874.30</b>  |
| <b>Level 4 - Logistics</b>            |                      |       |                  |                 |                  |
| Gary Ruiz (Centenary)                 | 65.00                | 24.00 | 1,560.00         | 156.00          | 1,716.00         |
|                                       |                      |       | <b>1,560.00</b>  | <b>156.00</b>   | <b>1,716.00</b>  |
| <b>Security staff</b>                 |                      |       |                  |                 |                  |
| Anthony Tongia (Centenary)            | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Donley Loia (Eagleby)                 | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Finau Manu (Bulimba)                  | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Hekeira Waipouri (Zach) (Centenary)   | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Henry Segi (Eagleby)                  | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Hanlon Tipoai (Lucas) (Eagleby)       | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Junior Nota (Centenary)               | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Kuck Diew (Centenary)                 | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Matthew Noble (Centenary)             | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Olive Fevaleaki (Eagleby)             | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Olive Fevaleaki (Centenary)           | 78.00                | -     | -                | -               | -                |
| Sebastion Peniata (Lilywood)          | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Solomona Avaula (Eagleby)             | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Sosaia Ale (Bulimba)                  | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |

|                                                           |       |       | 24,336.00  | 2,433.60  | 26,769.60  |
|-----------------------------------------------------------|-------|-------|------------|-----------|------------|
| <b>VCS staff</b>                                          |       |       |            |           |            |
| Adam Martin (TJ Doyle Memorial Drive)                     | 80.50 | 8.00  | 644.00     | 64.40     | 708.40     |
| Adam Martin (Lilywood)                                    | 80.50 | 24.00 | 1,932.00   | 193.20    | 2,125.20   |
| Reece Mageean (TJ Doyle Memorial Drive)                   | 80.50 | 16.00 | 1,288.00   | 128.80    | 1,416.80   |
| Reece Mageean (TJ Doyle Memorial Drive) OT*1.5            | 89.25 | 2.00  | 178.50     | 17.85     | 196.35     |
| Reece Mageean (Eagleby)                                   | 80.50 | 16.00 | 1,288.00   | 128.80    | 1,416.80   |
| Paris Sylvester (Bulimba)                                 | 80.50 | 8.00  | 644.00     | 64.40     | 708.40     |
| Paris Sylvester (TJ Doyle Memorial Drive)                 | 80.50 | 22.00 | 1,771.00   | 177.10    | 1,948.10   |
| Paris Sylvester (TJ Doyle Memorial Drive) OT*1.5          | 89.25 | 1.00  | 89.25      | 8.93      | 98.18      |
| Paris Sylvester (Centenary)                               | 80.50 | 8.00  | 644.00     | 64.40     | 708.40     |
| Jamie Rigby (Centenary)                                   | 80.50 | 40.00 | 3,220.00   | 322.00    | 3,542.00   |
| Steve Richards (Centenary)                                | 80.50 | 45.50 | 3,662.75   | 366.28    | 4,029.03   |
| Hendrick Van der Merwe (Centenary)                        | 80.50 | 24.00 | 1,932.00   | 193.20    | 2,125.20   |
| Hendrick Van der Merwe (Bulimba)                          | 80.50 | 8.00  | 644.00     | 64.40     | 708.40     |
|                                                           |       |       | 17,937.50  | 1,793.75  | 19,731.25  |
| Uber receipts                                             |       |       | -          | -         | -          |
| Daily travel VCS (22 * \$46.64)                           |       |       | 1,026.08   | 102.61    | 1,128.71   |
| Administration fee per person per week (\$250 * 37 staff) |       |       | 9,250.00   | 925.00    | 10,175.00  |
| <b>OVERALL TOTAL</b>                                      |       |       | 109,990.58 | 10,999.06 | 120,989.66 |

---

**From:** Grant Killen [REDACTED]  
**Sent:** Mon 23/09/2024 11:32:19 AM (UTC+10:00)  
**To:** Caislin Hanson [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve Thomas [REDACTED]  
**Subject:** BMD invoices WE 29/09/2024  
**Attachment:** Invoice INV-3331.pdf  
**Attachment:** Invoice INV-3332.pdf  
**Attachment:** Invoice INV-3334.pdf  
**Attachment:** Invoice INV-3335.pdf

Good Morning Caislin,  
Please find attached the following invoices

1. SLT security-INV 3331
2. Fuel and expenses-INV 3332
3. Centenary Catering-INV 3334
4. Centenary staff Laundry-INV 3335

Grant Killen

Managing Director

[REDACTED] | [REDACTED]



[www.concentricconcepts.com.au](http://www.concentricconcepts.com.au)



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*responsible for the content of their emails. Our payment terms and terms of service are subject to change without notice. See our terms at <http://www.concentricconcepts.com.au>*



# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
23 Sep 2024

Invoice Number  
INV-3331

Reference  
ELT Security

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]  
[REDACTED]

| Description                                                                                                                             | Quantity | Unit Price | GST | Amount AUD |
|-----------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Conduct security operations in support of BMD ELT for period 0600 - Monday the 16th September through to 0600 Monday the 23rd September |          |            |     |            |
| Concentric 1 call sign                                                                                                                  | 168.00   | 120.00     | 10% | 20,160.00  |
| Monday 16th September 0600 -Tuesday 17th September 0600                                                                                 |          |            |     |            |
| Tuesday 17th September 0600 - Wednesday 18th September 0600                                                                             |          |            |     |            |
| Wednesday 18th September 0600- Thursday 19th September 0600                                                                             |          |            |     |            |
| Thursday 19th September 0600 - Friday 20th September 0600                                                                               |          |            |     |            |
| Friday 20th September 0600 - Saturday 21st September 0600                                                                               |          |            |     |            |
| Saturday 21st September 0600- Sunday 22nd September 0600                                                                                |          |            |     |            |
| Sunday 22nd September 0600 - Monday 23rd September 0600                                                                                 |          |            |     |            |
| Concentric 2 call sign                                                                                                                  | 168.00   | 120.00     | 10% | 20,160.00  |
| Monday 16th September 0600 -Tuesday 17th September 0600                                                                                 |          |            |     |            |
| Tuesday 17th September 0600 - Wednesday 18th September 0600                                                                             |          |            |     |            |
| Wednesday 18th September 0600- Thursday 19th September 0600                                                                             |          |            |     |            |

| Description                                                 | Quantity | Unit Price | GST      | Amount AUD |
|-------------------------------------------------------------|----------|------------|----------|------------|
| Thursday 19th September 0600 - Friday 20th September 0600   |          |            |          |            |
| Friday 20th September 0600 - Saturday 21st September 0600   |          |            |          |            |
| Saturday 21st September 0600- Sunday 22nd September 0600    |          |            |          |            |
| Sunday 22nd September 0600 - Monday 23rd September 0600     |          |            |          |            |
| Concentric 3 call sign                                      | 168.00   | 120.00     | 10%      | 20,160.00  |
| Monday 16th September 0600 -Tuesday 17th September 0600     |          |            |          |            |
| Tuesday 17th September 0600 - Wednesday 18th September 0600 |          |            |          |            |
| Wednesday 18th September 0600- Thursday 19th September 0600 |          |            |          |            |
| Thursday 19th September 0600 - Friday 20th September 0600   |          |            |          |            |
| Friday 20th September 0600 - Saturday 21st September 0600   |          |            |          |            |
| Saturday 21st September 0600- Sunday 22nd September 0600    |          |            |          |            |
| Sunday 22nd September 0600 - Monday 23rd September 0600     |          |            |          |            |
| Concentric Team Leader                                      | 168.00   | 140.00     | 10%      | 23,520.00  |
| Monday 16th September 0600 -Tuesday 17th September 0600     |          |            |          |            |
| Tuesday 17th September 0600 - Wednesday 18th September 0600 |          |            |          |            |
| Wednesday 18th September 0600- Thursday 19th September 0600 |          |            |          |            |
| Thursday 19th September 0600 - Friday 20th September 0600   |          |            |          |            |
| Friday 20th September 0600 - Saturday 21st September 0600   |          |            |          |            |
| Saturday 21st September 0600- Sunday 22nd September 0600    |          |            |          |            |
| Sunday 22nd September 0600 - Monday 23rd September 0600     |          |            |          |            |
|                                                             |          |            | Subtotal | 84,000.00  |

TOTAL GST 10% 8,400.00

---

TOTAL AUD 92,400.00

Due Date: 30 Sep 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this advice complies with the Wiring Rules (AS/CA S009:2013 or its replacement)'.

# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
23 Sep 2024

Invoice Number  
INV-3332

Reference  
Fuel expenses BMD  
Security

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description          | Quantity | Unit Price | GST | Amount AUD |
|----------------------|----------|------------|-----|------------|
| Fuel                 | 1.00     | 47.4273    | 10% | 47.43      |
| Fuel                 | 1.00     | 100.5818   | 10% | 100.58     |
| Fuel                 | 1.00     | 79.3545    | 10% | 79.35      |
| Meals                | 1.00     | 50.9455    | 10% | 50.95      |
| Ashley Burke meals ` |          |            |     |            |
| 16/09/2024           | 1.00     | 64.3727    | 10% | 64.37      |
| 17/09/2024           | 1.00     | 16.4545    | 10% | 16.45      |
| 18/09/2024           | 1.00     | 66.10      | 10% | 66.10      |
| 19/09/2024           | 1.00     | 28.1818    | 10% | 28.18      |
| 20/09/2024           | 1.00     | 54.1727    | 10% | 54.17      |
| Subtotal             |          |            |     | 507.58     |
| TOTAL GST 10%        |          |            |     | 50.77      |
| TOTAL AUD            |          |            |     | 558.35     |

Due Date: 30 Sep 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

I hereby certify that the cabling work described in this

advice complies with the Wiring Rules (AS/CA S009:2013 or its replacement)'.

# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
23 Sep 2024

Invoice Number  
INV-3334

Reference  
Catering Security Staff

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description                         | Quantity | Unit Price | GST           | Amount AUD |
|-------------------------------------|----------|------------|---------------|------------|
| Provide catering for Security staff | 40.00    | 44.00      | 10%           | 1,760.00   |
| week ending 27th September 2024     |          |            |               |            |
| Delivery to site                    | 2.00     | 63.00      | 10%           | 126.00     |
|                                     |          |            | Subtotal      | 1,886.00   |
|                                     |          |            | TOTAL GST 10% | 188.60     |
|                                     |          |            | TOTAL AUD     | 2,074.60   |

Due Date: 30 Sep 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this  
advice complies with the Wiring Rules (AS/CA S009:2013  
or its replacement)'.

# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
23 Sep 2024

Invoice Number  
INV-3335

Reference  
Security Laundry  
services

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description                                                                               | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Laundry full service wash dry and fold. Washing whites separately 30/07/2024 (Small load) | 2.00     | 32.00      | 10% | 64.00      |
| Laundry full service wash dry and fold. Washing whites separately 01/08/2024              | 2.00     | 49.00      | 10% | 98.00      |
| Express service 01/08/2024                                                                | 1.00     | 14.95      | 10% | 14.95      |
| Laundry full service wash dry and fold. Washing whites separately 08/08/2024              | 2.00     | 49.00      | 10% | 98.00      |
| Laundry full service wash dry and fold. Washing whites separately 12/08/2024              | 2.00     | 49.00      | 10% | 98.00      |
| Laundry full service wash dry and fold. Washing whites separately 15/08/2024              | 2.00     | 49.00      | 10% | 98.00      |
| Laundry full service wash dry and fold. Washing whites separately 19/08/2024              | 2.00     | 49.00      | 10% | 98.00      |
| Laundry full service wash dry and fold. Washing whites separately 30/08/2024              | 2.00     | 49.00      | 10% | 98.00      |
| Laundry full service wash dry and fold. Washing whites separately 02/09/2024              | 2.00     | 49.00      | 10% | 98.00      |
| Laundry full service wash dry and fold. Washing whites separately 11/09/2024              | 2.00     | 49.00      | 10% | 98.00      |
| Laundry full service wash dry and fold. Washing whites separately 13/09/2024              | 2.00     | 49.00      | 10% | 98.00      |
| Laundry full service wash dry and fold. Washing whites separately 17/08/2024              | 2.00     | 49.00      | 10% | 98.00      |
| Laundry full service wash dry and fold. Washing whites separately 20/09/2024              | 2.00     | 49.00      | 10% | 98.00      |

|               |          |
|---------------|----------|
| Subtotal      | 1,156.95 |
| TOTAL GST 10% | 115.70   |
| <hr/>         |          |
| TOTAL AUD     | 1,272.65 |

Due Date: 30 Sep 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this advice complies with the Wiring Rules (AS/CA S009:2013 or its replacement)'.



---

**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Fri 27/09/2024 11:33:34 AM (UTC+10:00)  
**To:** Caislin Hanson [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for w/e 22/09/24 including summary  
**Attachment:** Invoice INV-20240118.pdf  
**Attachment:** Invoice INV-20240019.pdf  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 22  
SEP.pdf

Hi Caislin,

Please find attached the abovementioned.

Thanks

Gary Samuel  
HOST EPCM

# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
23 Sep 2024

Invoice Number  
INV-20240118

Reference  
Security & logistics we  
22/09/24

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                         | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                                | 0.00     | 0.00       |     | 0.00       |
| Alex Selesese (Centenary) for week ending 22/09/24 (22 hours * \$78/hr)             | 22.00    | 78.00      | 10% | 1,716.00   |
| Charles Gутtenbeil (Vans) (Centenary) for week ending 22/09/24 (24 hours * \$78/hr) | 24.00    | 78.00      | 10% | 1,872.00   |
| Elias Tuitama (Centenary) for week ending 22/09/24 (32 hours * \$78/hr)             | 32.00    | 78.00      | 10% | 2,496.00   |
| George Hola (Toti) (Centenary) for week ending 22/09/24 (24.5 hours * \$78/hr)      | 24.50    | 78.00      | 10% | 1,911.00   |
| Grayson Sua (Centenary) for week ending 22/09/24 (32 hours * \$78/hr)               | 32.00    | 78.00      | 10% | 2,496.00   |
| Ibrahim Mohsen (Centenary) for week ending 22/09/24 (44 hours * \$78/hr)            | 44.00    | 78.00      | 10% | 3,432.00   |
| Isaac Semaу (Centenary) for week ending 22/09/24 (32 hours * \$78/hr)               | 32.00    | 78.00      | 10% | 2,496.00   |
| Jack Natapu (Centenary) for week ending 22/09/24 (32 hours * \$78/hr)               | 32.00    | 78.00      | 10% | 2,496.00   |
| James Mamea (Centenary) for week ending 22/09/24 (32 hours * \$78/hr)               | 32.00    | 78.00      | 10% | 2,496.00   |
| James Runegan (Centenary) for week ending 22/09/24 (16 hours * \$78/hr)             | 16.00    | 78.00      | 10% | 1,248.00   |
| Jesse Chubb (Centenary) for week ending 22/09/24 (27 hours * \$78/hr)               | 27.00    | 78.00      | 10% | 2,106.00   |
| Joe Siliva (Centenary) for week ending 22/09/24 (6 hours * \$78/hr)                 | 6.00     | 78.00      | 10% | 468.00     |
| John Schwalger (Centenary) for week ending 22/09/24 (32 hours * \$78/hr)            | 32.00    | 78.00      | 10% | 2,496.00   |
| Jordan Gутtenbeil (Centenary) for week ending 22/09/24 (16 hours * \$78/hr)         | 16.00    | 78.00      | 10% | 1,248.00   |
| Lima Malisi (Centenary) for week ending 22/09/24 (24 hours * \$78/hr)               | 24.00    | 78.00      | 10% | 1,872.00   |

| Description                                                                       | Quantity | Unit Price | GST | Amount AUD |
|-----------------------------------------------------------------------------------|----------|------------|-----|------------|
| Mosa'ati Alovili (Centenary) for week ending 22/09/24 (29 hours * \$78/hr)        | 29.00    | 78.00      | 10% | 2,262.00   |
| Rhaydan M (Centenary) for week ending 22/09/24 (8 hours * \$78/hr)                | 8.00     | 78.00      | 10% | 624.00     |
| Saega Malisi Jnr (Centenary) for week ending 22/09/24 (24 hours * \$78/hr)        | 24.00    | 78.00      | 10% | 1,872.00   |
| Simon Telea (Sy) (Centenary) for week ending 22/09/24 (8 hours * \$78/hr)         | 8.00     | 78.00      | 10% | 624.00     |
| Vaka Panga (Jermaine) (Centenary) for week ending 22/09/24 (13.5 hours * \$78/hr) | 13.50    | 78.00      | 10% | 1,053.00   |
| Waylon Fia (Centenary) for week ending 22/09/24 (24 hours * \$78/hr)              | 24.00    | 78.00      | 10% | 1,872.00   |
| Christopher Bayok (Centenary) for week ending 22/09/24 (43 hours * \$90/hr)       | 43.00    | 90.00      | 10% | 3,870.00   |
| Jasper Benson (Centenary) for week ending 22/09/24 (35 hours * \$78/hr)           | 35.00    | 78.00      | 10% | 2,730.00   |
| Apai Tupou (Centenary) for week ending 22/09/24 (35 hours * \$78/hr)              | 35.00    | 78.00      | 10% | 2,730.00   |
| Gary Ruiz (Centenary) for week ending 22/09/24 (43 hours * \$65/hr)               | 43.00    | 65.00      | 10% | 2,795.00   |
| Anthony Tongia (Centenary) for week ending 22/09/24 (24 hours * \$78/hr)          | 24.00    | 78.00      | 10% | 1,872.00   |
| Donley Loia (Eagleby) for week ending 22/09/24 (24 hours * \$78/hr)               | 24.00    | 78.00      | 10% | 1,872.00   |
| Finau Manu (Bulimba) for week ending 22/09/24 (40 hours * \$78/hr)                | 40.00    | 78.00      | 10% | 3,120.00   |
| Henry Segi (Eagleby) for week ending 22/09/24 (40 hours * \$78/hr)                | 40.00    | 78.00      | 10% | 3,120.00   |
| Hanlon Tipoi (Lucas) (Eagleby) for week ending 22/09/24 (16 hours * \$78/hr)      | 16.00    | 78.00      | 10% | 1,248.00   |
| Junior Nota (Centenary) (Eagleby) for week ending 22/09/24 (32 hours * \$78/hr)   | 32.00    | 78.00      | 10% | 2,496.00   |
| Kuck Diew (Centenary) for week ending 22/09/24 (24 hours * \$78/hr)               | 24.00    | 78.00      | 10% | 1,872.00   |
| Matthew Noble (Centenary) for week ending 22/09/24 (16 hours * \$78/hr)           | 16.00    | 78.00      | 10% | 1,248.00   |
| Sebastion Peniata (Lilywood) for week ending 22/09/24 (40 hours * \$78/hr)        | 40.00    | 78.00      | 10% | 3,120.00   |
| Sosaia Ale (Bulimba) for week ending 22/09/24 (40 hours * \$78/hr)                | 40.00    | 78.00      | 10% | 3,120.00   |
| Flights reimbursement                                                             | 1.00     | 411.48     | 10% | 411.48     |
| Administration fee per person per week (\$250 * 27 staff)                         | 27.00    | 250.00     | 10% | 6,750.00   |

| Description         | Quantity | Unit Price | GST           | Amount AUD |
|---------------------|----------|------------|---------------|------------|
| Rounding adjustment | 1.00     | (0.01)     | 10%           | (0.01)     |
|                     |          |            | Subtotal      | 81,530.47  |
|                     |          |            | TOTAL GST 10% | 8,153.05   |
|                     |          |            | TOTAL AUD     | 89,683.52  |

Due Date: 24 Sep 2024

Please pay EFT into:

A/C name: Host Group Australia Pty Ltd

BSB: [REDACTED]

A/C #: [REDACTED]



# PAYMENT ADVICE

To: HOST GROUP AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20240118                                     |
| Amount Due      | 89,683.52                                        |
| Due Date        | 24 Sep 2024                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |

# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
23 Sep 2024  
  
Invoice Number  
INV-20240019  
  
Reference  
Security & logistics we  
22/09/24  
  
ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                                      | Quantity | Unit Price | GST      | Amount AUD |
|--------------------------------------------------------------------------------------------------|----------|------------|----------|------------|
| Security & logistics                                                                             | 0.00     | 0.00       |          | 0.00       |
| Adam Martin (Lilywood) for week ending 22/09/24 (32 hours * \$80.50/hr)                          | 32.00    | 80.50      | 10%      | 2,576.00   |
| Reece Mageean (Eagleby) for week ending 22/09/24 (32 hours * \$80.50/hr)                         | 32.00    | 80.50      | 10%      | 2,576.00   |
| Paris Sylvester (Bulimba) for week ending 22/09/24 (24 hours * \$80.50/hr)                       | 24.00    | 80.50      | 10%      | 1,932.00   |
| Paris Sylvester (TJ Doyle Memorial Drive) OT*2.0 for week ending 22/09/24 (5 hours * \$88.25/hr) | 5.00     | 88.25      | 10%      | 441.25     |
| Paris Sylvester (Centenary) for week ending 22/09/24 (8 hours * \$80.50/hr)                      | 8.00     | 80.50      | 10%      | 644.00     |
| Paris Sylvester (Centenary) OT*1.5 for week ending 22/09/24 (2 hours * \$89.25/hr)               | 2.00     | 89.25      | 10%      | 178.50     |
| Paris Sylvester (Centenary) OT*2.0 for week ending 22/09/24 (1 hours * \$99.02/hr)               | 1.00     | 99.02      | 10%      | 99.02      |
| Jamie Rigby (TJ Doyle Memorial Drive) OT*2.0 for week ending 22/09/24 (5 hours * \$88.25/hr)     | 5.00     | 88.25      | 10%      | 441.25     |
| Jamie Rigby (Centenary) for week ending 22/09/24 (32 hours * \$80.50/hr)                         | 32.00    | 80.50      | 10%      | 2,576.00   |
| Jamie Rigby (Centenary) OT*1.5 for week ending 22/09/24 (2.5 hours * \$89.25/hr)                 | 2.50     | 89.25      | 10%      | 223.13     |
| Jamie Rigby (Centenary) OT*2.0 for week ending 22/09/24 (1 hours * \$99.02/hr)                   | 1.00     | 99.02      | 10%      | 99.02      |
| Steve Richards (Centenary) for week ending 22/09/24 (40 hours * \$80.50/hr)                      | 40.00    | 80.50      | 10%      | 3,220.00   |
| Daily travel VCS (16 * \$46.64)                                                                  | 16.00    | 46.64      | 10%      | 746.24     |
| Daily travel VCS (2 * \$32.60)                                                                   | 2.00     | 32.60      | 10%      | 65.20      |
| Administration fee per person per week (\$250 * 5 staff)                                         | 5.00     | 250.00     | 10%      | 1,250.00   |
|                                                                                                  |          |            | Subtotal | 17,067.61  |

TOTAL GST 10% 1,706.76

TOTAL AUD 18,774.37

Due Date: 24 Sep 2024  
Please pay EFT into:

A/C name: Host Group Australia Pty Ltd  
BSB: [REDACTED]  
A/C #: [REDACTED]

✂

# PAYMENT ADVICE

To: HOST GROUP AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20240019                                     |
| Amount Due      | 18,774.37                                        |
| Due Date        | 24 Sep 2024                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |



# HOST EPCM

WK END 22/09/2024

## CASUAL RATES - SECURITY AND LOGISTIC SERVICES

### INVOICE- FULL HRLY RATE

| JOB TITLE                             | FULL<br>HRLY<br>RATE | HOURS | TOTAL EXC<br>GST | GST             | TOTAL INC<br>GST |
|---------------------------------------|----------------------|-------|------------------|-----------------|------------------|
| <b>Security &amp; logistics</b>       |                      |       |                  |                 |                  |
| Alex Selesele (Centenary)             | 78.00                | 22.00 | 1,716.00         | 171.60          | 1,887.60         |
| Billy-Jack King (Centenary)           | 78.00                |       | -                | -               | -                |
| Charles Guttenbeil (Vans) (Centenary) | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Christopher Roe (Centenary)           | 78.00                |       | -                | -               | -                |
| Elias Tuitama (Centenary)             | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Falaoa Tofa Jnr (Centenary)           | 78.00                |       | -                | -               | -                |
| George Hola (Toti) (Centenary)        | 78.00                | 24.50 | 1,911.00         | 191.10          | 2,102.10         |
| Grayson Sua (Centenary)               | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Ibrahim Mohsen (Centenary)            | 78.00                | 44.00 | 3,432.00         | 343.20          | 3,775.20         |
| Isaac Semau (Centenary)               | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Jack Natapu (Centenary)               | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| James Mamea (Centenary)               | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| James Runegan (Centenary)             | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Jesse Chubb (Centenary)               | 78.00                | 27.00 | 2,106.00         | 210.60          | 2,316.60         |
| Joe Siliva (Centenary)                | 78.00                | 6.00  | 468.00           | 46.80           | 514.80           |
| John Schwalger (Centenary)            | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Jordan Guttenbeil (Centenary)         | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Lima Malisi (Centenary)               | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Mosa'ati Alovili (Centenary)          | 78.00                | 29.00 | 2,262.00         | 226.20          | 2,488.20         |
| Rhaydan M (Centenary)                 | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Saega Malisi Jnr (Centenary)          | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Simon Telea (Sy) (Centenary)          | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Taipe Hola (Centenary)                | 78.00                | -     | -                | -               | -                |
| Vaka Panga (Jermaine) (Centenary)     | 78.00                | 13.50 | 1,053.00         | 105.30          | 1,158.30         |
| Wayton Fia (Centenary)                | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
|                                       |                      |       | <b>39,156.00</b> | <b>3,915.60</b> | <b>43,071.60</b> |
| <b>Security - Level 1</b>             |                      |       |                  |                 |                  |
| Christopher Bayok (Centenary)         | 90.00                | 43.00 | 3,870.00         | 387.00          | 4,257.00         |
|                                       |                      |       | <b>3,870.00</b>  | <b>387.00</b>   | <b>4,257.00</b>  |
| <b>Level 2 - Security</b>             |                      |       |                  |                 |                  |
| Jasper Benson (Centenary)             | 78.00                | 35.00 | 2,730.00         | 273.00          | 3,003.00         |
|                                       |                      |       | <b>2,730.00</b>  | <b>273.00</b>   | <b>3,003.00</b>  |
| <b>Level 3 - Security</b>             |                      |       |                  |                 |                  |
| Apai Tupou (Centenary)                | 78.00                | 35.00 | 2,730.00         | 273.00          | 3,003.00         |
|                                       |                      |       | <b>2,730.00</b>  | <b>273.00</b>   | <b>3,003.00</b>  |
| <b>Level 4 - Logistics</b>            |                      |       |                  |                 |                  |
| Gary Ruiz (Centenary)                 | 65.00                | 43.00 | 2,795.00         | 279.50          | 3,074.50         |
|                                       |                      |       | <b>2,795.00</b>  | <b>279.50</b>   | <b>3,074.50</b>  |
| <b>Security staff</b>                 |                      |       |                  |                 |                  |
| Anthony Tongia (Centenary)            | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Donley Loia (Eagleby)                 | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Finau Manu (Bulimba)                  | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Henry Segi (Eagleby)                  | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Hanlon Tipoi (Lucas) (Eagleby)        | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Junior Nota (Centenary)               | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Kuck Diew (Centenary)                 | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Matthew Noble (Centenary)             | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Sebastion Peniata (Lilywood)          | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Sosaia Ale (Bulimba)                  | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
|                                       |                      |       | <b>23,088.00</b> | <b>2,308.80</b> | <b>25,396.80</b> |

**VCS staff**

|                                                  |       |       |          |        |          |
|--------------------------------------------------|-------|-------|----------|--------|----------|
| Adam Martin (Lilywood)                           | 80.50 | 32.00 | 2,576.00 | 257.60 | 2,833.60 |
| Reece Mageean (Eagleby)                          | 80.50 | 32.00 | 2,576.00 | 257.60 | 2,833.60 |
| Paris Sylvester (Bulimba)                        | 80.50 | 24.00 | 1,932.00 | 193.20 | 2,125.20 |
| Paris Sylvester (TJ Doyle Memorial Drive) OT*2.0 | 88.25 | 5.00  | 441.25   | 44.13  | 485.38   |
| Paris Sylvester (Centenary)                      | 80.50 | 8.00  | 644.00   | 64.40  | 708.40   |
| Paris Sylvester (Centenary) OT*1.5               | 89.25 | 2.00  | 178.50   | 17.85  | 196.35   |
| Paris Sylvester (Centenary) OT*2.0               | 99.02 | 1.00  | 99.02    | 9.90   | 108.92   |
| Jamie Rigby (TJ Doyle Memorial Drive) OT*2.0     | 88.25 | 5.00  | 441.25   | 44.13  | 485.38   |
| Jamie Rigby (Centenary)                          | 80.50 | 32.00 | 2,576.00 | 257.60 | 2,833.60 |
| Jamie Rigby (Centenary) OT*1.5                   | 89.25 | 2.50  | 223.13   | 22.31  | 245.44   |
| Jamie Rigby (Centenary) OT*2.0                   | 99.02 | 1.00  | 99.02    | 9.90   | 108.92   |
| Steve Richards (Centenary)                       | 80.50 | 40.00 | 3,220.00 | 322.00 | 3,542.00 |
| Hendrick Van der Merwe (Centenary)               | 80.50 |       | -        | -      | -        |

|                  |                 |                  |
|------------------|-----------------|------------------|
| <b>15,006.17</b> | <b>1,500.62</b> | <b>16,506.78</b> |
|------------------|-----------------|------------------|

|                                                           |          |        |          |
|-----------------------------------------------------------|----------|--------|----------|
| Flights reimbursement                                     | 411.48   | 41.15  | 452.63   |
| Daily travel VCS (16 * \$46.64; & 2 * \$32.60)            | 811.44   | 81.14  | 892.58   |
| Administration fee per person per week (\$250 * 32 staff) | 8,000.00 | 800.00 | 8,800.00 |

**OVERALL TOTAL**

|                  |                 |                   |
|------------------|-----------------|-------------------|
| <b>98,598.09</b> | <b>9,859.81</b> | <b>108,457.89</b> |
|------------------|-----------------|-------------------|



---

**From:** Grant Killen [REDACTED]  
**Sent:** Mon 30/09/2024 9:11:38 AM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve Thomas [REDACTED]  
**Subject:** SLT Security  
**Attachment:** Invoice INV-3356.pdf  
**Attachment:** Invoice INV-3357.pdf  
**Attachment:** Invoice INV-3358.pdf

Good Morning Jayme

Please find attached the following invoices for the SLT security

1. INV 3356 – SLT security
2. INV 3357-Fuel reimbursement with dockets attached
3. INV 3358- October -November monitoring costs for staff safety devices

If you have any questions, please don't hesitate to reach out

Grant Killen

Managing Director

[REDACTED] | [REDACTED]



[www.concentricconcepts.com.au](http://www.concentricconcepts.com.au)



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*are subject to change without notice. See our terms at*  
<http://www.concentricconcepts.com.au>

# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
30 Sep 2024

Invoice Number  
INV-3356

Reference  
ELT Security

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]  
[REDACTED]

| Description                                                                                                                          | Quantity | Unit Price | GST | Amount AUD |
|--------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Conduct security operations in support of BMD ELT for period 0600 - Monday the 23rd September through to 00:00 Sunday 29th September |          |            |     |            |
| Concentric 1 call sign                                                                                                               | 126.00   | 120.00     | 10% | 15,120.00  |
| Monday 23rd September 0600 -Tuesday 24th September 0600                                                                              |          |            |     |            |
| Tuesday 24th September 0600 - Tuesday 24th September 00:00                                                                           |          |            |     |            |
| Wednesday 25th September 0600- Wednesday 25th September 00:00                                                                        |          |            |     |            |
| Thursday 26th September 0600 - Thursday 26th September 00:00                                                                         |          |            |     |            |
| Friday 27th September 0600 - Friday 27th September 00:00                                                                             |          |            |     |            |
| Saturday 28th September 0600- Saturday 28th September 00:00                                                                          |          |            |     |            |
| Sunday 29th September 0600 - Sunday 29th September 00:00                                                                             |          |            |     |            |
| Concentric 2 call sign                                                                                                               | 120.00   | 120.00     | 10% | 14,400.00  |
| Monday 23rd September 0600 -Tuesday 24th September 0600                                                                              |          |            |     |            |
| Tuesday 24th September 0700 - Tuesday 24th September 00:00                                                                           |          |            |     |            |
| Wednesday 25th September 0700- Wednesday 25th September 00:00                                                                        |          |            |     |            |

| Description                                                   | Quantity | Unit Price | GST | Amount AUD |
|---------------------------------------------------------------|----------|------------|-----|------------|
| Thursday 26th September 0700 - Thursday 26th September 00:00  |          |            |     |            |
| Friday 27th September 0700 - Friday 27th September 00:00      |          |            |     |            |
| Saturday 28th September 0700- Saturday 28th September 00:00   |          |            |     |            |
| Sunday 29th September 0700 - Sunday 29th September 00:00      |          |            |     |            |
| Concentric Team Leader                                        | 132.00   | 140.00     | 10% | 18,480.00  |
| Monday 23rd September 0500 -Tuesday 24th September 0600       |          |            |     |            |
| Tuesday 24th September 0500 - Tuesday 24th September 00:00    |          |            |     |            |
| Wednesday 25th September 0500- Wednesday 25th September 00:00 |          |            |     |            |
| Thursday 26th September 0500 - Thursday 26th September 00:00  |          |            |     |            |
| Friday 27th September 0500 - Friday 27th September 00:00      |          |            |     |            |
| Saturday 28th September 0500- Saturday 28th September 00:00   |          |            |     |            |
| Sunday 29th September 0500 - Sunday 29th September 00:00      |          |            |     |            |
| Subtotal                                                      |          |            |     | 48,000.00  |
| TOTAL GST 10%                                                 |          |            |     | 4,800.00   |
| TOTAL AUD                                                     |          |            |     | 52,800.00  |

Due Date: 7 Oct 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this advice complies with the Wiring Rules (AS/CA S009:2013 or its replacement)'.

# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
30 Sep 2024

Invoice Number  
INV-3357

Reference  
Fuel expenses BMD  
Security

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description   | Quantity | Unit Price | GST | Amount AUD |
|---------------|----------|------------|-----|------------|
| Fuel          | 1.00     | 77.4727    | 10% | 77.47      |
| Fuel          | 1.00     | 56.7273    | 10% | 56.73      |
| Fuel          | 1.00     | 80.80      | 10% | 80.80      |
| Fuel          | 1.00     | 66.7818    | 10% | 66.78      |
| Fuel          | 1.00     | 64.3727    | 10% | 64.37      |
| Fuel          | 1.00     | 66.10      | 10% | 66.10      |
| Subtotal      |          |            |     | 412.25     |
| TOTAL GST 10% |          |            |     | 41.23      |
| TOTAL AUD     |          |            |     | 453.48     |

Due Date: 7 Oct 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this advice complies with the Wiring Rules (AS/CA S009:2013 or its replacement)'.

# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
30 Sep 2024

Invoice Number  
INV-3358

Reference  
Guardiant Staff Safety

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description                                            | Quantity | Unit Price | GST | Amount AUD |
|--------------------------------------------------------|----------|------------|-----|------------|
| Wearable Monitoring 1st October- 1st November          | 22.00    | 49.95      | 10% | 1,098.90   |
| Guardiant app and monitoring 1st October -1st November | 22.00    | 33.00      | 10% | 726.00     |
| Includes access to portal and admin application        |          |            |     |            |
| Subtotal                                               |          |            |     | 1,824.90   |
| TOTAL GST 10%                                          |          |            |     | 182.49     |
| TOTAL AUD                                              |          |            |     | 2,007.39   |

Due Date: 7 Oct 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this advice complies with the Wiring Rules (AS/CA S009:2013 or its replacement)'.



---

**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Fri 04/10/2024 8:10:32 AM (UTC+10:00)  
**To:** Caislin Hanson [REDACTED]  
**Cc:** Rob Pickard [REDACTED]  
**Subject:** Invoice for September 2024 Inv # 20240020  
**Attachment:** Invoice INV-20240220.pdf

Hi Caislin,

Please find attached the abovementioned invoice for September 2024.

Thanks

Gary Samuel  
HOST EPCM

# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
29 Sep 2024

Invoice Number  
INV-20240220

Reference  
Provision of management  
services

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                                                                                                  | Quantity | Unit Price | GST | Amount AUD |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----|------------|
| The provision of project management services & advice in relation to industrial relations & labour hire service for the QLD business unit for September 2024 | 1.00     | 72,514.24  | 10% | 72,514.24  |
| Subtotal                                                                                                                                                     |          |            |     | 72,514.24  |
| TOTAL GST 10%                                                                                                                                                |          |            |     | 7,251.42   |
| TOTAL AUD                                                                                                                                                    |          |            |     | 79,765.66  |

Due Date: 30 Sep 2024  
Please pay EFT into:

A/C name: Host Group Australia Pty Ltd  
BSB:   
A/C #:



## PAYMENT ADVICE

To: HOST GROUP AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20240220                                     |
| Amount Due      | 79,765.66                                        |
| Due Date        | 30 Sep 2024                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |



---

**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Fri 04/10/2024 4:45:16 PM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED]  
**Subject:** Invoices for w/e 29/09/24 including summary  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 29 SEP.pdf  
**Attachment:** Invoice INV-20240222.pdf  
**Attachment:** Invoice INV-20240221.pdf

Hi Jayme,

Please find attached the abovementioned. Caislin has asked invoices to be emailed to you now as she is going on maternity leave next week.

Thanks

Gary Samuel  
HOST EPCM



# HOST EPCM

WK END 29/09/2024

## CASUAL RATES - SECURITY AND LOGISTIC SERVICES

### INVOICE- FULL HRLY RATE

| JOB TITLE                             | FULL<br>HRLY<br>RATE | HOURS | TOTAL EXC<br>GST | GST             | TOTAL INC<br>GST |
|---------------------------------------|----------------------|-------|------------------|-----------------|------------------|
| <b>Security &amp; logistics</b>       |                      |       |                  |                 |                  |
| Alex Selesele (Centenary)             | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Billy-Jack King (Centenary)           | 78.00                |       | -                | -               | -                |
| Charles Guttenbeil (Vans) (Centenary) | 78.00                | 23.50 | 1,833.00         | 183.30          | 2,016.30         |
| Christopher Roe (Centenary)           | 78.00                |       | -                | -               | -                |
| Elias Tuitama (Centenary)             | 78.00                | 31.50 | 2,457.00         | 245.70          | 2,702.70         |
| Falaoa Tofa Jnr (Centenary)           | 78.00                |       | -                | -               | -                |
| George Hola (Toti) (Centenary)        | 78.00                | 12.00 | 936.00           | 93.60           | 1,029.60         |
| Grayson Sua (Centenary)               | 78.00                | 31.50 | 2,457.00         | 245.70          | 2,702.70         |
| Ibrahim Mohsen (Centenary)            | 78.00                | 19.50 | 1,521.00         | 152.10          | 1,673.10         |
| Isaac Semau (Centenary)               | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Jack Natapu (Centenary)               | 78.00                | 23.50 | 1,833.00         | 183.30          | 2,016.30         |
| James Mamea (Centenary)               | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| James Runegan (Centenary)             | 78.00                |       | -                | -               | -                |
| Jesse Chubb (Centenary)               | 78.00                | 12.00 | 936.00           | 93.60           | 1,029.60         |
| Joe Siliva (Centenary)                | 78.00                |       | -                | -               | -                |
| John Schwalger (Centenary)            | 78.00                | 23.50 | 1,833.00         | 183.30          | 2,016.30         |
| Jordan Guttenbeil (Centenary)         | 78.00                | 23.50 | 1,833.00         | 183.30          | 2,016.30         |
| Lima Malisi (Centenary)               | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Mosa'ati Alovili (Centenary)          | 78.00                |       | -                | -               | -                |
| Rhaydan M (Centenary)                 | 78.00                |       | -                | -               | -                |
| Saega Malisi Jnr (Centenary)          | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Simon Telea (Sy) (Centenary)          | 78.00                | 12.00 | 936.00           | 93.60           | 1,029.60         |
| Taipe Hola (Centenary)                | 78.00                | 12.00 | 936.00           | 93.60           | 1,029.60         |
| Vaka Panga (Jermaine) (Centenary)     | 78.00                | 12.00 | 936.00           | 93.60           | 1,029.60         |
| Waylon Fia (Centenary)                | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
|                                       |                      |       | <b>27,807.00</b> | <b>2,780.70</b> | <b>30,587.70</b> |
| <b>Security - Level 1</b>             |                      |       |                  |                 |                  |
| Christopher Bayok (Centenary)         | 90.00                | 39.50 | 3,555.00         | 355.50          | 3,910.50         |
|                                       |                      |       | <b>3,555.00</b>  | <b>355.50</b>   | <b>3,910.50</b>  |
| <b>Level 2 - Security</b>             |                      |       |                  |                 |                  |
| Jason Ireland (Centenary)             | 78.00                | 35.00 | 2,730.00         | 273.00          | 3,003.00         |
| Jasper Benson (Centenary)             | 78.00                | 35.50 | 2,769.00         | 276.90          | 3,045.90         |
|                                       |                      |       | <b>5,499.00</b>  | <b>549.90</b>   | <b>6,048.90</b>  |
| <b>Level 3 - Security</b>             |                      |       |                  |                 |                  |
| Apai Tupou (Centenary)                | 78.00                | 39.50 | 3,081.00         | 308.10          | 3,389.10         |
|                                       |                      |       | <b>3,081.00</b>  | <b>308.10</b>   | <b>3,389.10</b>  |
| <b>Level 4 - Logistics</b>            |                      |       |                  |                 |                  |
| Gary Ruiz (Centenary)                 | 65.00                | 39.50 | 2,567.50         | 256.75          | 2,824.25         |
|                                       |                      |       | <b>2,567.50</b>  | <b>256.75</b>   | <b>2,824.25</b>  |
| <b>Security staff</b>                 |                      |       |                  |                 |                  |
| Anthony Tongia (Centenary)            | 78.00                | 35.50 | 2,769.00         | 276.90          | 3,045.90         |
| Donley Loia (Eagleby)                 | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Finau Manu (Bulimba)                  | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Henry Segi (Eagleby)                  | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Hanlon Tipoi (Lucas) (Eagleby)        | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Junior Nota (Centenary)               | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Kuck Diew (Centenary)                 | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Matthew Noble (Centenary)             | 78.00                | 15.50 | 1,209.00         | 120.90          | 1,329.90         |
| Sebastion Peniata (Lilywood)          | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Sosaia Ale (Bulimba)                  | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |

|                                                           |       |       | 22,698.00        | 2,269.80        | 24,967.80         |
|-----------------------------------------------------------|-------|-------|------------------|-----------------|-------------------|
| <b>VCS staff</b>                                          |       |       |                  |                 |                   |
| Adam Martin (Lilywood)                                    | 80.50 | 24.00 | 1,932.00         | 193.20          | 2,125.20          |
| Adam Martin (Centenary)                                   | 80.50 | 8.00  | 644.00           | 64.40           | 708.40            |
| Adam Martin (Centenary) OT*1.5                            | 89.25 | 0.50  | 44.63            | 4.46            | 49.09             |
| Paris Sylvester (Bulimba)                                 | 80.50 | 38.00 | 3,059.00         | 305.90          | 3,364.90          |
| Paris Sylvester (Bulimba) OT*1.5                          | 89.25 | 8.00  | 714.00           | 71.40           | 785.40            |
| Paris Sylvester (Bulimba) OT*2.0                          | 99.02 | 1.00  | 99.02            | 9.90            | 108.92            |
| Paris Sylvester (TJ Doyle Memorial Drive) incl wthr       | 80.50 | 3.00  | 241.50           | 24.15           | 265.65            |
| Paris Sylvester (TJ Doyle Memorial Drive) OT*1.5          | 89.25 | 2.00  | 178.50           | 17.85           | 196.35            |
| Paris Sylvester (TJ Doyle Memorial Drive) OT*2.0          | 99.02 | 1.00  | 99.02            | 9.90            | 108.92            |
| Jamie Rigby (TJ Doyle Memorial Drive) incl wthr           | 80.50 | 3.00  | 241.50           | 24.15           | 265.65            |
| Jamie Rigby (TJ Doyle Memorial Drive) OT*1.5              | 89.25 | 2.00  | 178.50           | 17.85           | 196.35            |
| Jamie Rigby (TJ Doyle Memorial Drive) OT*2.0              | 99.02 | 1.50  | 148.53           | 14.85           | 163.38            |
| Jamie Rigby (Centenary)                                   | 80.50 | 40.00 | 3,220.00         | 322.00          | 3,542.00          |
| Jamie Rigby (Centenary) OT*1.5                            | 89.25 | 2.50  | 223.13           | 22.31           | 245.44            |
| Jamie Rigby (Centenary) OT*2.0                            | 99.02 | 4.00  | 396.08           | 39.61           | 435.69            |
| Steve Richards (Centenary)                                | 80.50 | 39.50 | 3,179.75         | 317.98          | 3,497.73          |
| Hendrick Van der Merwe (Eagleby)                          | 80.50 | 40.00 | 3,220.00         | 322.00          | 3,542.00          |
| Hendrick Van der Merwe (Eagleby) OT*1.5                   | 89.25 | 0.50  | 44.63            | 4.46            | 49.09             |
|                                                           |       |       | <b>17,863.78</b> | <b>1,786.38</b> | <b>19,650.15</b>  |
| Flights reimbursement                                     |       |       |                  | -               | -                 |
| Daily travel VCS (21 * \$46.64)                           |       |       | 979.44           | 97.94           | 1,077.38          |
| Administration fee per person per week (\$250 * 33 staff) |       |       | 8,250.00         | 825.00          | 9,075.00          |
| <b>OVERALL TOTAL</b>                                      |       |       | <b>92,300.72</b> | <b>9,230.07</b> | <b>101,530.79</b> |

# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
30 Sep 2024  
  
Invoice Number  
INV-20240222  
  
Reference  
Security & logistics we  
29/09/24  
  
ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                                       | Quantity | Unit Price | GST | Amount AUD |
|---------------------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                                              | 0.00     | 0.00       |     | 0.00       |
| Adam Martin (Lilywood) for week ending 29/09/24 (24 hours*\$80.50/hr)                             | 24.00    | 80.50      | 10% | 1,932.00   |
| Adam Martin (Centenary) for week ending 29/09/24 (8 hours*\$80.50/hr)                             | 8.00     | 80.50      | 10% | 644.00     |
| Adam Martin (Centenary) OT*1.5 for week ending 29/09/24 (.5 hours*\$89.25/hr)                     | 0.50     | 89.25      | 10% | 44.63      |
| Paris Sylvester (Bulimba) for week ending 29/09/24 (38 hours*\$80.50/hr)                          | 38.00    | 80.50      | 10% | 3,059.00   |
| Paris Sylvester (Bulimba) OT*1.5 for week ending 29/09/24 (8 hours*\$89.25/hr)                    | 8.00     | 89.25      | 10% | 714.00     |
| Paris Sylvester (Bulimba) OT*2.0 for week ending 29/09/24 (1 hours*\$99.02/hr)                    | 1.00     | 99.02      | 10% | 99.02      |
| Paris Sylvester (TJ Doyle Memorial Drive) incl wthr for week ending 29/09/24 (3 hours*\$80.50/hr) | 3.00     | 80.50      | 10% | 241.50     |
| Paris Sylvester (TJ Doyle Memorial Drive) OT*1.5 for week ending 29/09/24 (2 hours*\$89.25/hr)    | 2.00     | 89.25      | 10% | 178.50     |
| Paris Sylvester (TJ Doyle Memorial Drive) OT*2.0 for week ending 29/09/24 (1 hours*\$99.02/hr)    | 1.00     | 99.02      | 10% | 99.02      |
| Jamie Rigby (TJ Doyle Memorial Drive) incl wthr for week ending 29/09/24 (3 hours*\$80.50/hr)     | 3.00     | 80.50      | 10% | 241.50     |
| Jamie Rigby (TJ Doyle Memorial Drive) OT*1.5 for week ending 29/09/24 (2 hours*\$89.25/hr)        | 2.00     | 89.25      | 10% | 178.50     |
| Jamie Rigby (TJ Doyle Memorial Drive) OT*2.0 for week ending 29/09/24 (1.5 hours*\$99.02/hr)      | 1.50     | 99.02      | 10% | 148.53     |
| Jamie Rigby (Centenary) for week ending 29/09/24 (40 hours*\$80.50/hr)                            | 40.00    | 80.50      | 10% | 3,220.00   |
| Jamie Rigby (Centenary) OT*1.5 for week ending 29/09/24 (2.5 hours*\$89.25/hr)                    | 2.50     | 89.25      | 10% | 223.13     |
| Jamie Rigby (Centenary) OT*2.0 for week ending 29/09/24 (4 hours*\$99.02/hr)                      | 4.00     | 99.02      | 10% | 396.08     |

| Description                                                                               | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Steve Richards (Centenary) for week ending 29/09/24<br>(39.5 hours * \$80.50/hr)          | 39.50    | 80.50      | 10% | 3,179.75   |
| Hendrick Van der Merwe (Eagleby) for week ending<br>29/09/24 (40 hours * \$80.50/hr)      | 40.00    | 80.50      | 10% | 3,220.00   |
| Hendrick Van der Merwe (Eagleby) OT*1.5 for week<br>ending 29/09/24 (.5 hours*\$89.25/hr) | 0.50     | 89.25      | 10% | 44.63      |
| Daily travel VCS (21 * \$46.64)                                                           | 21.00    | 46.64      | 10% | 979.44     |
| Administration fee per person per week (\$250 * 5 staff)                                  | 5.00     | 250.00     | 10% | 1,250.00   |
| Subtotal                                                                                  |          |            |     | 20,093.23  |
| TOTAL GST 10%                                                                             |          |            |     | 2,009.31   |
| TOTAL AUD                                                                                 |          |            |     | 22,102.54  |

Due Date: 1 Oct 2024

Please pay EFT into:

A/C name: Host Group Australia Pty Ltd

BSB: [REDACTED]

A/C #: [REDACTED]

## PAYMENT ADVICE

To: HOST GROUP AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

Customer BMD Constructions Pty Ltd  
Invoice Number INV-20240222

Amount Due 22,102.54  
Due Date 1 Oct 2024

Amount Enclosed

Enter the amount you are paying above

# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
30 Sep 2024  
  
Invoice Number  
INV-20240221  
  
Reference  
Security & logistics we  
29/09/24  
  
ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                           | Quantity | Unit Price | GST | Amount AUD |
|---------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                                  | 0.00     | 0.00       |     | 0.00       |
| Alex Selesese (Centenary) for week ending 29/09/24 (24 hours * \$78/hr)               | 24.00    | 78.00      | 10% | 1,872.00   |
| Charles Gутtenbeil (Vans) (Centenary) for week ending 29/09/24 (23.5 hours * \$78/hr) | 23.50    | 78.00      | 10% | 1,833.00   |
| Elias Tuitama (Centenary) for week ending 29/09/24 (31.5 hours * \$78/hr)             | 31.50    | 78.00      | 10% | 2,457.00   |
| George Hola (Toti) (Centenary) for week ending 29/09/24 (12 hours * \$78/hr)          | 12.00    | 78.00      | 10% | 936.00     |
| Grayson Sua (Centenary) for week ending 29/09/24 (31.5 hours * \$78/hr)               | 31.50    | 78.00      | 10% | 2,457.00   |
| Ibrahim Mohsen (Centenary) for week ending 29/09/24 (19.5 hours * \$78/hr)            | 19.50    | 78.00      | 10% | 1,521.00   |
| Isaac Semaу (Centenary) for week ending 29/09/24 (32 hours * \$78/hr)                 | 32.00    | 78.00      | 10% | 2,496.00   |
| Jack Natapu (Centenary) for week ending 29/09/24 (23.5 hours * \$78/hr)               | 23.50    | 78.00      | 10% | 1,833.00   |
| James Mamea (Centenary) for week ending 29/09/24 (32 hours * \$78/hr)                 | 24.00    | 78.00      | 10% | 1,872.00   |
| Jesse Chubb (Centenary) for week ending 29/09/24 (27 hours * \$78/hr)                 | 12.00    | 78.00      | 10% | 936.00     |
| John Schwalger (Centenary) for week ending 29/09/24 (23.5 hours * \$78/hr)            | 23.50    | 78.00      | 10% | 1,833.00   |
| Jordan Gутtenbeil (Centenary) for week ending 29/09/24 (23.5 hours * \$78/hr)         | 23.50    | 78.00      | 10% | 1,833.00   |
| Lima Malisi (Centenary) for week ending 29/09/24 (8 hours * \$78/hr)                  | 8.00     | 78.00      | 10% | 624.00     |
| Saega Malisi Jnr (Centenary) for week ending 29/09/24 (16 hours * \$78/hr)            | 16.00    | 78.00      | 10% | 1,248.00   |
| Simon Telea (Sy) (Centenary) for week ending 29/09/24 (12 hours * \$78/hr)            | 12.00    | 78.00      | 10% | 936.00     |

| Description                                                                     | Quantity | Unit Price | GST           | Amount AUD |
|---------------------------------------------------------------------------------|----------|------------|---------------|------------|
| Taipe Hola (Centenary) for week ending 29/09/24 (12 hours * \$78/hr)            | 12.00    | 78.00      | 10%           | 936.00     |
| Vaka Panga (Jermaine) (Centenary) for week ending 29/09/24 (12 hours * \$78/hr) | 12.00    | 78.00      | 10%           | 936.00     |
| Waylon Fia (Centenary) for week ending 29/09/24 (16 hours * \$78/hr)            | 16.00    | 78.00      | 10%           | 1,248.00   |
| Christopher Bayok (Centenary) for week ending 29/09/24 (39.5 hours * \$90/hr)   | 39.50    | 90.00      | 10%           | 3,555.00   |
| Jason Ireland (Centenary) for week ending 29/09/24 (35 hours * \$78/hr)         | 35.00    | 78.00      | 10%           | 2,730.00   |
| Jasper Benson (Centenary) for week ending 29/09/24 (35.5 hours * \$78/hr)       | 35.50    | 78.00      | 10%           | 2,769.00   |
| Apai Tupou (Centenary) for week ending 29/09/24 (39.5 hours * \$78/hr)          | 39.50    | 78.00      | 10%           | 3,081.00   |
| Gary Ruiz (Centenary) for week ending 29/09/24 (39.5 hours * \$65/hr)           | 39.50    | 65.00      | 10%           | 2,567.50   |
| Anthony Tongia (Centenary) for week ending 29/09/24 (35.5 hours * \$78/hr)      | 35.50    | 78.00      | 10%           | 2,769.00   |
| Donley Loia (Eagleby) for week ending 29/09/24 (24 hours * \$78/hr)             | 24.00    | 78.00      | 10%           | 1,872.00   |
| Finau Manu (Bulimba) for week ending 29/09/24 (40 hours * \$78/hr)              | 40.00    | 78.00      | 10%           | 3,120.00   |
| Henry Segi (Eagleby) for week ending 29/09/24 (40 hours * \$78/hr)              | 40.00    | 78.00      | 10%           | 3,120.00   |
| Hanlon Tipoai (Lucas) (Eagleby) for week ending 29/09/24 (16 hours * \$78/hr)   | 16.00    | 78.00      | 10%           | 1,248.00   |
| Junior Nota (Centenary) for week ending 29/09/24 (32 hours * \$78/hr)           | 32.00    | 78.00      | 10%           | 2,496.00   |
| Kuck Diew (Centenary) for week ending 29/09/24 (8 hours * \$78/hr)              | 8.00     | 78.00      | 10%           | 624.00     |
| Matthew Noble (Centenary) for week ending 29/09/24 (15.5 hours * \$78/hr)       | 15.50    | 78.00      | 10%           | 1,209.00   |
| Sebastion Peniata (Lilywood) for week ending 29/09/24 (40 hours * \$78/hr)      | 40.00    | 78.00      | 10%           | 3,120.00   |
| Sosaia Ale (Bulimba) for week ending 29/09/24 (40 hours * \$78/hr)              | 40.00    | 78.00      | 10%           | 3,120.00   |
| Administration fee per person per week (\$250 * 28 staff)                       | 28.00    | 250.00     | 10%           | 7,000.00   |
|                                                                                 |          |            | Subtotal      | 72,207.50  |
|                                                                                 |          |            | TOTAL GST 10% | 7,220.75   |
|                                                                                 |          |            | TOTAL AUD     | 79,428.25  |

Due Date: 1 Oct 2024  
Please pay EFT into:

A/C name: Host Group Australia Pty Ltd  
BSB: [REDACTED]  
A/C #: [REDACTED]



# PAYMENT ADVICE

To:       HOST GROUP AUSTRALIA PTY LTD  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20240221                                     |
| Amount Due      | 79,428.25                                        |
| Due Date        | 1 Oct 2024                                       |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |



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**From:** Grant Killen [REDACTED]  
**Sent:** Thur 10/10/2024 6:43:39 PM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** SLT security final invoice  
**Attachment:** Invoice INV-3400.pdf  
**Attachment:** Invoice INV-3411.pdf

Hi Jayme,  
Please see final invoice for SLT security for last week  
I have also attached the final fuel invoice with attached receipts  
Please don't hesitate to reach out should you have any questions  
Grant Killen

Managing Director

[REDACTED] | [REDACTED]



[www.concentricconcepts.com.au](http://www.concentricconcepts.com.au)



*The content of this message is confidential. If you have received it by mistake, please inform us by an email reply and delete the message. It is forbidden to copy, forward, or in any way reveal the contents of this message to anyone. Concentric Concepts cannot guarantee the integrity and security of this email over the Internet. Therefore, Concentric Concepts will not be held liable for any damage caused by the email. The views and opinions included in this email belong to their author and do not necessarily mirror the views and opinions of the company. Our team members are not authorised to make any defamatory clauses, infringe, or authorise infringement of any legal right. Therefore, the company will not take any liability for such statements included in emails. In case of any damages or other liabilities arising, team members are fully responsible for the content of their emails. Our payment terms and terms of service are subject to change without notice. See our terms at <http://www.concentricconcepts.com.au>*

# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
10 Oct 2024

Invoice Number  
INV-3400

Reference  
ELT Security

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description                                                                                                                                                                                                                                 | Quantity | Unit Price | GST | Amount AUD |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Conduct security operations in support of BMD ELT<br>for period 0600 - Monday the 23rd September<br>through to 00:00 Sunday 29th September                                                                                                  |          |            |     |            |
| Concentric 1 call sign                                                                                                                                                                                                                      | 54.00    | 120.00     | 10% | 6,480.00   |
| Monday 30th September 1100 - 1900<br>Tuesday 1st October 1100 - 1900<br>Wednesday 2nd October 1100-1900<br>Thursday 3rd October 1100-1900<br>Friday 4th October 1100-1900<br>Saturday 5th October 1100-1900<br>Sunday 6th October 1100-1500 |          |            |     |            |
| Concentric 2 call sign                                                                                                                                                                                                                      | 53.00    | 120.00     | 10% | 6,360.00   |
| Monday 30th September 1200 - 2000<br>Tuesday 1st October 1200 -2000<br>Wednesday 2nd October 1200-2000<br>Thursday 3rd October 1200-2000<br>Friday 4th October 1200-2000<br>Saturday 5th October 1200-2000<br>Sunday 6th October 1200-1700  |          |            |     |            |
| Concentric Team Leader                                                                                                                                                                                                                      | 67.00    | 140.00     | 10% | 9,380.00   |
| Monday 30th September 1000 - 2000<br>Tuesday 1st October 1000-2000<br>Wednesday 2nd October 1000-2000<br>Thursday 3rd October 1000-2000<br>Friday 4th October 1000-2000<br>Saturday 5th October 1000-2000<br>Sunday 6th October 1000-1700   |          |            |     |            |
| Subtotal                                                                                                                                                                                                                                    |          |            |     | 22,220.00  |
| TOTAL GST 10%                                                                                                                                                                                                                               |          |            |     | 2,222.00   |

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|           |           |
|-----------|-----------|
| TOTAL AUD | 24,442.00 |
|-----------|-----------|

Due Date: 17 Oct 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this advice complies with the Wiring Rules (AS/CA S009:2013 or its replacement)'.

# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
10 Oct 2024  
  
Invoice Number  
INV-3411  
  
Reference  
Fuel expenses BMD  
Security  
  
ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]  
[REDACTED]  
[REDACTED]

| Description | Quantity | Unit Price | GST | Amount AUD |
|-------------|----------|------------|-----|------------|
| Fuel        | 1.00     | 61.5818    | 10% | 61.58      |
| Fuel        | 1.00     | 89.0818    | 10% | 89.08      |
| Fuel        | 1.00     | 80.6909    | 10% | 80.69      |
| Fuel        | 1.00     | 79.3545    | 10% | 79.35      |
| Fuel        | 1.00     | 100.5818   | 10% | 100.58     |
| Fuel        | 1.00     | 47.4273    | 10% | 47.43      |
| Fuel        | 1.00     | 34.3636    | 10% | 34.36      |
| Fuel        | 1.00     | 50.9455    | 10% | 50.95      |
| Fuel        | 1.00     | 74.8455    | 10% | 74.85      |
| Fuel        | 1.00     | 64.1818    | 10% | 64.18      |
| Fuel        | 1.00     | 78.6091    | 10% | 78.61      |
| Fuel        | 1.00     | 49.2909    | 10% | 49.29      |
| Fuel        | 1.00     | 77.4727    | 10% | 77.47      |
| Fuel        | 1.00     | 86.6636    | 10% | 86.66      |
| Fuel        | 1.00     | 62.2273    | 10% | 62.23      |
| Fuel        | 1.00     | 78.1818    | 10% | 78.18      |
| Fuel        | 1.00     | 66.7818    | 10% | 66.78      |
| Fuel        | 1.00     | 80.80      | 10% | 80.80      |
| Fuel        | 1.00     | 56.7273    | 10% | 56.73      |

| Description   | Quantity | Unit Price | GST | Amount AUD |
|---------------|----------|------------|-----|------------|
| Fuel          | 1.00     | 63.9273    | 10% | 63.93      |
| Subtotal      |          |            |     | 1,383.73   |
| TOTAL GST 10% |          |            |     | 138.38     |
| TOTAL AUD     |          |            |     | 1,522.11   |

Due Date: 17 Oct 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this advice complies with the Wiring Rules (AS/CA S009:2013 or its replacement)'.

---

**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Fri 11/10/2024 1:50:44 PM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for w/e 06/10/24 including summary  
**Attachment:** Invoice INV-20240224.pdf  
**Attachment:** Invoice INV-20240223.pdf  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 06  
OCT.pdf

Hi Jayme,

Please find attached the abovementioned.

Thanks

Gary Samuel  
HOST EPCM



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
7 Oct 2024

Invoice Number  
INV-20240224

Reference  
Security & logistics we  
06/10/24

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                                    | Quantity | Unit Price | GST           | Amount AUD |
|------------------------------------------------------------------------------------------------|----------|------------|---------------|------------|
| Security & logistics                                                                           | 0.00     | 0.00       |               | 0.00       |
| Paris Sylvester (Bulimba) for week ending 06/10/24 (40 hours * \$58.76/hr)                     | 40.00    | 58.76      | 10%           | 2,350.40   |
| Paris Sylvester (Bulimba) OT*1.5 for week ending 06/10/24 (5 hours * \$70.77/hr)               | 5.00     | 70.77      | 10%           | 353.85     |
| Paris Sylvester (Centenary) OT*2.0 for week ending 06/10/24 (5 hours * \$99.02/hr)             | 5.00     | 99.02      | 10%           | 495.10     |
| Jamie Rigby (TJ Doyle Memorial Drive) OT*2.0 for week ending 06/10/24 (6.5 hours * \$99.02/hr) | 6.50     | 99.02      | 10%           | 643.63     |
| Jamie Rigby (Centenary) for week ending 06/10/24 (40 hours * \$80.50/hr)                       | 40.00    | 80.50      | 10%           | 3,220.00   |
| Jamie Rigby (Centenary) OT*1.5 for week ending 06/10/24 (2 hours * \$89.25/hr)                 | 2.00     | 89.25      | 10%           | 178.50     |
| Hendrick Van der Merwe (Eagleby) for week ending 06/10/24 (40 hours * \$54.72/hr)              | 40.00    | 54.72      | 10%           | 2,188.80   |
| Daily travel VCS (10 * \$32.60)                                                                | 10.00    | 32.60      | 10%           | 326.00     |
| Daily travel VCS (5 * \$46.64)                                                                 | 5.00     | 46.64      | 10%           | 233.20     |
| Administration fee per person per week (\$250 * 3 staff)                                       | 3.00     | 250.00     | 10%           | 750.00     |
|                                                                                                |          |            | Subtotal      | 10,739.48  |
|                                                                                                |          |            | TOTAL GST 10% | 1,073.95   |
|                                                                                                |          |            | TOTAL AUD     | 11,813.43  |

Due Date: 8 Oct 2024  
Please pay EFT into:

A/C name: Host Group Australia Pty Ltd

COM.0001.0004.7511\_0001

BSB: [REDACTED]  
A/C #: [REDACTED]



# PAYMENT ADVICE

To:     HOST GROUP AUSTRALIA PTY LTD  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20240224                                     |
| Amount Due      | 11,813.43                                        |
| Due Date        | 8 Oct 2024                                       |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |





# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

|                |                         |                         |
|----------------|-------------------------|-------------------------|
| Invoice Date   | 7 Oct 2024              | HOST GROUP              |
| Invoice Number | INV-20240223            | AUSTRALIA PTY LTD       |
| Reference      | Security & logistics we | Level 27 101 Collins St |
|                | 06/10/24                | MELBOURNE VIC 3000      |
|                |                         | AUSTRALIA               |
| ABN            | 54 604 326 801          |                         |

| Description                                                                   | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                          | 0.00     | 0.00       |     | 0.00       |
| Alex Selesele (Centenary) for week ending 06/10/24 (36 hours * \$78/hr)       | 36.00    | 78.00      | 10% | 2,808.00   |
| Anthony Tongia (Centenary) for week ending 06/10/24 (8 hours * \$90/hr)       | 8.00     | 90.00      | 10% | 720.00     |
| Charles Guttenbeil (Centenary) for week ending 06/10/24 (40 hours * \$78/hr)  | 40.00    | 78.00      | 10% | 3,120.00   |
| Donley Loia (Eagleby) for week ending 06/10/24 (24 hours * \$78/hr)           | 24.00    | 78.00      | 10% | 1,872.00   |
| Elias Tuitama (Centenary) for week ending 06/10/24 (24 hours * \$78/hr)       | 24.00    | 78.00      | 10% | 1,872.00   |
| Fatai Latu (Centenary) for week ending 06/10/24 (8 hours * \$78/hr)           | 8.00     | 78.00      | 10% | 624.00     |
| George Hola (Toti) (Centenary) for week ending 06/10/24 (16 hours * \$78/hr)  | 16.00    | 78.00      | 10% | 1,248.00   |
| George Hola (Toti) (Lilywood) for week ending 06/10/24 (8 hours * \$78/hr)    | 8.00     | 78.00      | 10% | 624.00     |
| Grayson Sua (Centenary) for week ending 06/10/24 (40 hours * \$78/hr)         | 40.00    | 78.00      | 10% | 3,120.00   |
| Hanlon Tipoai (Lucas) (Eagleby) for week ending 06/10/24 (16 hours * \$78/hr) | 16.00    | 78.00      | 10% | 1,248.00   |
| Henry Segi (Eagleby) for week ending 06/10/24 (40 hours * \$78/hr)            | 40.00    | 78.00      | 10% | 3,120.00   |
| Ibrahim Mohsen (Bulimba) for week ending 06/10/24 (8 hours * \$78/hr)         | 8.00     | 78.00      | 10% | 624.00     |
| Ibrahim Mohsen (Centenary) for week ending 06/10/24 (32 hours * \$78/hr)      | 32.00    | 78.00      | 10% | 2,496.00   |

| Description                                                                    | Quantity | Unit Price | GST | Amount AUD |
|--------------------------------------------------------------------------------|----------|------------|-----|------------|
| Isaac Semau (Centenary) for week ending 06/10/24 (40 hours * \$78/hr)          | 40.00    | 78.00      | 10% | 3,120.00   |
| Jack Natapu (Centenary) for week ending 06/10/24 (40 hours * \$78/hr)          | 40.00    | 78.00      | 10% | 3,120.00   |
| James Mamea (Centenary) for week ending 06/10/24 (40 hours * \$90/hr)          | 40.00    | 90.00      | 10% | 3,600.00   |
| James Runegan (Centenary) for week ending 06/10/24 (40 hours * \$78/hr)        | 40.00    | 78.00      | 10% | 3,120.00   |
| James Runegan (Centenary) for week ending 29/09/24 (24 hours * \$78/hr)        | 24.00    | 78.00      | 10% | 1,872.00   |
| Jesse Chubb (Centenary) for week ending 06/10/24 (12 hours * \$78/hr)          | 12.00    | 78.00      | 10% | 936.00     |
| Joe Siliva (Centenary) for week ending 06/10/24 (8 hours * \$78/hr)            | 8.00     | 78.00      | 10% | 624.00     |
| John Schwalger (Centenary) for week ending 06/10/24 (36 hours * \$78/hr)       | 36.00    | 78.00      | 10% | 2,808.00   |
| Jordan Gutteneil (Centenary) for week ending 06/10/24 (32 hours * \$78/hr)     | 32.00    | 78.00      | 10% | 2,496.00   |
| Junior Nota (Centenary) for week ending 06/10/24 (32 hours * \$90/hr)          | 32.00    | 90.00      | 10% | 2,880.00   |
| Kuck Diew (Centenary) for week ending 06/10/24 (40 hours * \$78/hr)            | 40.00    | 78.00      | 10% | 3,120.00   |
| Lima Malisi (Centenary) for week ending 06/10/24 (40 hours * \$78/hr)          | 40.00    | 78.00      | 10% | 3,120.00   |
| Mosa'ati Alovili (Lilywood) for week ending 06/10/24 (8 hours * \$78/hr)       | 8.00     | 78.00      | 10% | 624.00     |
| Saega Malisi Jnr (Centenary) for week ending 06/10/24 (40 hours * \$78/hr)     | 40.00    | 78.00      | 10% | 3,120.00   |
| Simon Telea (Sy) (Bulimba) for week ending 06/10/24 (32 hours * \$78/hr)       | 32.00    | 78.00      | 10% | 2,496.00   |
| Steve Richards (Centenary) for week ending 06/10/24 (40 hours * \$80.50/hr)    | 40.00    | 80.50      | 10% | 3,220.00   |
| Taipe Hola (Lilywood) for week ending 06/10/24 (24 hours * \$78/hr)            | 24.00    | 78.00      | 10% | 1,872.00   |
| Vaka Panga (Jermaine) (Lilywood) for week ending 06/10/24 (24 hours * \$78/hr) | 24.00    | 78.00      | 10% | 1,872.00   |
| Waylon Fia (Centenary) for week ending 06/10/24 (16 hours * \$78/hr)           | 16.00    | 78.00      | 10% | 1,248.00   |
| Satu Roberston (Bulimba) for week ending 06/10/24 (40 hours * \$78/hr)         | 40.00    | 78.00      | 10% | 3,120.00   |
| Thomas J Cook (Lilywood) for week ending 06/10/24 (32 hours * \$78/hr)         | 32.00    | 78.00      | 10% | 2,496.00   |

| Description                                               | Quantity | Unit Price | GST | Amount AUD |
|-----------------------------------------------------------|----------|------------|-----|------------|
| Administration fee per person per week (\$250 * 24 staff) | 24.00    | 250.00     | 10% | 6,000.00   |
| Subtotal                                                  |          |            |     | 80,380.00  |
| TOTAL GST 10%                                             |          |            |     | 8,038.00   |
| TOTAL AUD                                                 |          |            |     | 88,418.00  |

Due Date: 8 Oct 2024

Please pay EFT into:

A/C name: Host Group Australia Pty Ltd

BSB: [REDACTED]

A/C #: [REDACTED]



# PAYMENT ADVICE

To: HOST GROUP AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

|                 |                                       |
|-----------------|---------------------------------------|
| Customer        | BMD Constructions Pty Ltd             |
| Invoice Number  | INV-20240223                          |
| Amount Due      | 88,418.00                             |
| Due Date        | 8 Oct 2024                            |
| Amount Enclosed | Enter the amount you are paying above |



# HOST EPCM

WK END 06/10/24

## CASUAL RATES - SECURITY AND LOGISTIC SERVICES

### INVOICE- FULL HRLY RATE

| JOB TITLE                                                 | FULL<br>HRLY<br>RATE | HOURS | TOTAL EXC<br>GST | GST             | TOTAL INC<br>GST  |
|-----------------------------------------------------------|----------------------|-------|------------------|-----------------|-------------------|
| <b>Security &amp; logistics</b>                           |                      |       |                  |                 |                   |
| Alex Selesese (Centenary)                                 | 78.00                | 36.00 | 2,808.00         | 280.80          | 3,088.80          |
| Anthony Tongia (Centenary)                                | 90.00                | 8.00  | 720.00           | 72.00           | 792.00            |
| Billy Jack King (Centenary)                               | 78.00                |       |                  |                 |                   |
| Charles Gутtenbeil (Vans) (Centenary)                     | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00          |
| Christopher Roe (Centenary)                               | 78.00                |       | -                | -               | -                 |
| Donley Loia (Eagleby)                                     | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20          |
| Elias Tuitama (Centenary)                                 | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20          |
| Fatai Latu (Centenary)                                    | 78.00                | 8.00  | 624.00           | 62.40           | 686.40            |
| George Hola (Toti) (Centenary)                            | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80          |
| George Hola (Toti) (Lilywood)                             | 78.00                | 8.00  | 624.00           | 62.40           | 686.40            |
| Grayson Sua (Centenary)                                   | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00          |
| Hanlon Tipoi (Lucas) (Eagleby)                            | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80          |
| Henry Segi (Eagleby)                                      | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00          |
| Ibrahim Mohsen (Bulimba)                                  | 78.00                | 8.00  | 624.00           | 62.40           | 686.40            |
| Ibrahim Mohsen (Centenary)                                | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60          |
| Isaac Semau (Centenary)                                   | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00          |
| Jack Natapu (Centenary)                                   | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00          |
| James Mamea (Centenary)                                   | 90.00                | 40.00 | 3,600.00         | 360.00          | 3,960.00          |
| James Runegan (Centenary) we 06/10/24                     | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00          |
| James Runegan (Centenary) we 29/09/24                     | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20          |
| Jesse Chubb (Centenary)                                   | 78.00                | 12.00 | 936.00           | 93.60           | 1,029.60          |
| Joe Siliva (Centenary)                                    | 78.00                | 8.00  | 624.00           | 62.40           | 686.40            |
| John Schwalger (Centenary)                                | 78.00                | 36.00 | 2,808.00         | 280.80          | 3,088.80          |
| Jordan Gутtenbeil (Centenary)                             | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60          |
| Junior Nota (Centenary)                                   | 90.00                | 32.00 | 2,880.00         | 288.00          | 3,168.00          |
| Kuck Diew (Centenary)                                     | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00          |
| Lima Malisi (Centenary)                                   | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00          |
| Mosa'ati Alovili (Lilywood)                               | 78.00                | 8.00  | 624.00           | 62.40           | 686.40            |
| Rhaydan M (Centenary)                                     | 78.00                |       | -                | -               | -                 |
| Saega Malisi Jnr (Centenary)                              | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00          |
| Simon Telea (Sy) (Bulimba)                                | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60          |
| Steve Richards (Centenary)                                | 80.50                | 40.00 | 3,220.00         | 322.00          | 3,542.00          |
| Taipe Hola (Lilywood)                                     | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20          |
| Vaka Panga (Jermaine) (Lilywood)                          | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20          |
| Waylon Fia (Centenary)                                    | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80          |
|                                                           |                      |       | <b>68,764.00</b> | <b>6,876.40</b> | <b>75,640.40</b>  |
| <b>Security staff - other</b>                             |                      |       |                  |                 |                   |
| Satu Roberston (Bulimba)                                  | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00          |
| Thomas J Cook (Lilywood)                                  | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60          |
|                                                           |                      |       | <b>5,616.00</b>  | <b>561.60</b>   | <b>6,177.60</b>   |
| <b>VCS staff</b>                                          |                      |       |                  |                 |                   |
| Paris Sylvester (Bulimba)                                 | 58.76                | 40.00 | 2,350.40         | 235.04          | 2,585.44          |
| Paris Sylvester (Bulimba) OT*1.5                          | 70.77                | 5.00  | 353.85           | 35.39           | 389.24            |
| Paris Sylvester (Centenary) OT*2.0                        | 99.02                | 5.00  | 495.10           | 49.51           | 544.61            |
| Jamie Rigby (TJ Doyle Memorial Drive) OT*2.0              | 99.02                | 6.50  | 643.63           | 64.36           | 707.99            |
| Jamie Rigby (Centenary)                                   | 80.50                | 40.00 | 3,220.00         | 322.00          | 3,542.00          |
| Jamie Rigby (Centenary) OT*1.5                            | 89.25                | 2.00  | 178.50           | 17.85           | 196.35            |
| Hendrick Van der Merwe (Eagleby)                          | 54.72                | 40.00 | 2,188.80         | 218.88          | 2,407.68          |
|                                                           |                      |       | <b>9,430.28</b>  | <b>943.03</b>   | <b>10,373.31</b>  |
| <b>Flights reimbursement</b>                              |                      |       |                  |                 |                   |
| Daily travel VCS (10 * \$32.60; + 5 * \$46.64)            |                      |       | 559.20           | 55.92           | 615.12            |
| Administration fee per person per week (\$250 * 27 staff) |                      |       | 6,750.00         | 675.00          | 7,425.00          |
| <b>OVERALL TOTAL</b>                                      |                      |       | <b>91,119.48</b> | <b>9,111.95</b> | <b>100,231.43</b> |

COM.0001.0004.7513\_0001

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**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Fri 18/10/2024 4:44:05 PM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for w/e 13/10/24 including summary  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 13  
OCT.pdf  
**Attachment:** Invoice INV-20240225.pdf  
**Attachment:** Invoice INV-20240226.pdf

Hi Jayme,

Please find attached the abovementioned.

Thanks

Gary Samuel  
HOST EPCM



## HOST EPCM

WK END 13/10/24

### CASUAL RATES - SECURITY AND LOGISTIC SERVICES

#### INVOICE- FULL HRLY RATE

| JOB TITLE                                                 | FULL<br>HRLY<br>RATE | HOURS | TOTAL EXC<br>GST | GST             | TOTAL INC<br>GST |
|-----------------------------------------------------------|----------------------|-------|------------------|-----------------|------------------|
| <b>Security &amp; logistics</b>                           |                      |       |                  |                 |                  |
| Alex Selesese (Centenary)                                 | 78.00                | -     | -                | -               | -                |
| Billy-Jack King (Centenary)                               | 78.00                | 20.50 | 1,599.00         | 159.90          | 1,758.90         |
| Charles Guttenbeil (Vans) (Centenary)                     | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Christopher Roe (Centenary)                               | 78.00                | -     | -                | -               | -                |
| Elias Tuitama (Centenary)                                 | 78.00                | 20.50 | 1,599.00         | 159.90          | 1,758.90         |
| Fatai Latu (Centenary)                                    | 78.00                | -     | -                | -               | -                |
| George Hola (Toti) (Lilywood)                             | 78.00                | -     | -                | -               | -                |
| George Hola (Toti) (Centenary)                            | 78.00                | -     | -                | -               | -                |
| Grayson Sua (Centenary)                                   | 78.00                | 28.50 | 2,223.00         | 222.30          | 2,445.30         |
| Ibrahim Mohsen (Centenary)                                | 78.00                | 23.50 | 1,833.00         | 183.30          | 2,016.30         |
| Ibrahim Mohsen (Lilywood)                                 | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Isaac Semau (Centenary)                                   | 78.00                | 12.50 | 975.00           | 97.50           | 1,072.50         |
| Jack Natapu (Centenary)                                   | 78.00                | -     | -                | -               | -                |
| James Mamea (Centenary)                                   | 90.00                | 22.00 | 1,980.00         | 198.00          | 2,178.00         |
| James Runegan (Centenary)                                 | 78.00                | 12.50 | 975.00           | 97.50           | 1,072.50         |
| Jesse Chubb (Centenary)                                   | 78.00                | -     | -                | -               | -                |
| Joe Siliva (Centenary)                                    | 78.00                | -     | -                | -               | -                |
| John Schwalger (Centenary)                                | 78.00                | -     | -                | -               | -                |
| Jordan Guttenbeil (Centenary)                             | 78.00                | 22.00 | 1,716.00         | 171.60          | 1,887.60         |
| Lima Malisi (Centenary)                                   | 78.00                | 12.50 | 975.00           | 97.50           | 1,072.50         |
| Leevai Sutton (Lilywood)                                  | 78.00                | 5.50  | 429.00           | 42.90           | 471.90           |
| Mosa'ati Alovili (Lilywood)                               | 78.00                | 13.50 | 1,053.00         | 105.30          | 1,158.30         |
| Mosa'ati Alovili (Centenary)                              | 78.00                | 3.50  | 273.00           | 27.30           | 300.30           |
| Saega Malisi Jnr (Centenary)                              | 78.00                | 20.50 | 1,599.00         | 159.90          | 1,758.90         |
| Simon Telea (Sy) (Bulimba)                                | 78.00                | 20.50 | 1,599.00         | 159.90          | 1,758.90         |
| Taipe Hola (Lilywood)                                     | 78.00                | -     | -                | -               | -                |
| Vaka Panga (Jermaine) (Lilywood)                          | 78.00                | -     | -                | -               | -                |
| Waylon Fia (Centenary)                                    | 78.00                | 22.00 | 1,716.00         | 171.60          | 1,887.60         |
| Anthony Tongia (Centenary)                                | 90.00                | 8.00  | 720.00           | 72.00           | 792.00           |
| Anthony Tongia (Eagleby)                                  | 90.00                | 4.00  | 360.00           | 36.00           | 396.00           |
| Donley Loia (Eagleby)                                     | 78.00                | 20.00 | 1,560.00         | 156.00          | 1,716.00         |
| Henry Segi (Eagleby)                                      | 78.00                | 20.00 | 1,560.00         | 156.00          | 1,716.00         |
| Hanlon Tipoi (Lucas) (Eagleby)                            | 78.00                | -     | -                | -               | -                |
| Junior Nota (Centenary)                                   | 90.00                | 20.50 | 1,845.00         | 184.50          | 2,029.50         |
| Kuck Diew (Centenary)                                     | 78.00                | 19.50 | 1,521.00         | 152.10          | 1,673.10         |
|                                                           |                      |       | <b>29,982.00</b> | <b>2,998.20</b> | <b>32,980.20</b> |
| <b>Security staff - other</b>                             |                      |       |                  |                 |                  |
| Satu Roberston (Bulimba)                                  | 78.00                | 31.83 | 2,482.74         | 248.27          | 2,731.01         |
| David Deverill (Lilywood)                                 | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
|                                                           |                      |       | <b>3,730.74</b>  | <b>373.07</b>   | <b>4,103.81</b>  |
| <b>VCS staff</b>                                          |                      |       |                  |                 |                  |
| Jeremy Walsh (Centenary)                                  | 54.72                | 22.00 | 1,203.84         | 120.38          | 1,324.22         |
| Jeremy Walsh (Centenary) OT*1.5                           | 65.84                | 3.75  | 246.90           | 24.69           | 271.59           |
| Paris Sylvester (Bulimba)                                 | 58.76                | 20.00 | 1,175.20         | 117.52          | 1,292.72         |
| Paris Sylvester (Bulimba) OT*1.5                          | 70.77                | 1.00  | 70.77            | 7.08            | 77.85            |
| Paris Sylvester (Centenary) OT*2.0                        | 99.02                | 2.00  | 198.04           | 19.80           | 217.84           |
| Hendrick Van der Merwe (Eagleby)                          | 54.72                | 8.00  | 437.76           | 43.78           | 481.54           |
|                                                           |                      |       | <b>3,332.51</b>  | <b>333.25</b>   | <b>3,665.76</b>  |
| Flights reimbursement                                     |                      |       |                  |                 |                  |
| Daily travel VCS (7 * \$32.60)                            |                      |       | 228.20           | 22.82           | 251.02           |
| Administration fee per person per week (\$250 * 22 staff) |                      |       | 5,500.00         | 550.00          | 6,050.00         |
| <b>OVERALL TOTAL</b>                                      |                      |       | <b>42,773.45</b> | <b>4,277.35</b> | <b>47,050.80</b> |

COM.0001.0004.7558\_0001



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
14 Oct 2024

Invoice Number  
INV-20240225

Reference  
Security & logistics we  
13/10/24

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                        | Quantity | Unit Price | GST | Amount AUD |
|------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                               | 0.00     | 0.00       |     | 0.00       |
| Jeremy Walsh (Centenary) for week ending 13/10/24 (22 hours * \$54.72/hr)          | 22.00    | 54.72      | 10% | 1,203.84   |
| Jeremy Walsh (Centenary) OT*1.5 for week ending 13/10/24 (3.75 hours * \$65.84/hr) | 3.75     | 65.84      | 10% | 246.90     |
| Paris Sylvester (Bulimba) for week ending 13/10/24 (20 hours * \$58.76/hr)         | 20.00    | 58.76      | 10% | 1,175.20   |
| Paris Sylvester (Bulimba) OT*1.5 for week ending 13/10/24 (1 hours * \$70.77/hr)   | 1.00     | 70.77      | 10% | 70.77      |
| Paris Sylvester (Centenary) OT*2.0 for week ending 13/10/24 (2 hours * \$99.02/hr) | 2.00     | 99.02      | 10% | 198.04     |
| Hendrick Van der Merwe (Eagleby) for week ending 13/10/24 (8 hours * \$54.72/hr)   | 8.00     | 54.72      | 10% | 437.76     |
| Daily travel VCS (7 * \$32.60)                                                     | 7.00     | 32.60      | 10% | 228.20     |
| Administration fee per person per week (\$250 * 3 staff)                           | 3.00     | 250.00     | 10% | 750.00     |
| Subtotal                                                                           |          |            |     | 4,310.71   |
| TOTAL GST 10%                                                                      |          |            |     | 431.07     |
| TOTAL AUD                                                                          |          |            |     | 4,741.78   |

Due Date: 15 Oct 2024  
Please pay EFT into:

A/C name: Host Group Australia Pty Ltd  
BSB: XXXXXXXXXX  
A/C #: XXXXXXXXXX



# PAYMENT ADVICE

To:     HOST GROUP AUSTRALIA PTY LTD  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20240225                                     |
| Amount Due      | 4,741.78                                         |
| Due Date        | 15 Oct 2024                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |





# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
14 Oct 2024

Invoice Number  
INV-20240226

Reference  
Security & logistics we  
13/10/24

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                         | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                                | 0.00     | 0.00       |     | 0.00       |
| Billy-Jack King (Centenary) for week ending 13/10/24 (20.5 hours * \$78/hr)         | 20.50    | 78.00      | 10% | 1,599.00   |
| Charles Guttenbeil (Vans) (Centenary) for week ending 13/10/24 (16 hours * \$78/hr) | 16.00    | 78.00      | 10% | 1,248.00   |
| Elias Tuitama (Centenary) for week ending 13/10/24 (20.5 hours * \$78/hr)           | 20.50    | 78.00      | 10% | 1,599.00   |
| Grayson Sua (Centenary) for week ending 13/10/24 (28.5 hours * \$78/hr)             | 28.50    | 78.00      | 10% | 2,223.00   |
| Ibrahim Mohsen (Centenary) for week ending 13/10/24 (23.5 hours * \$78/hr)          | 23.50    | 78.00      | 10% | 1,833.00   |
| Ibrahim Mohsen (Lilywood) for week ending 13/10/24 (8 hours * \$78/hr)              | 8.00     | 78.00      | 10% | 624.00     |
| Isaac Semau (Centenary) for week ending 13/10/24 (12.5 hours * \$78/hr)             | 12.50    | 78.00      | 10% | 975.00     |
| James Mamea (Centenary) for week ending 13/10/24 (22 hours * \$90/hr)               | 22.00    | 90.00      | 10% | 1,980.00   |
| James Runegan (Centenary) for week ending 13/10/24 (12.5 hours * \$78/hr)           | 12.50    | 78.00      | 10% | 975.00     |
| Jordan Guttenbeil (Centenary) for week ending 13/10/24 (22 hours * \$78/hr)         | 22.00    | 78.00      | 10% | 1,716.00   |
| Lima Malisi (Centenary) for week ending 13/10/24 (12.5 hours * \$78/hr)             | 12.50    | 78.00      | 10% | 975.00     |
| Leevai Sutton (Lilywood) for week ending 13/10/24 (5.5 hours * \$78/hr)             | 5.50     | 78.00      | 10% | 429.00     |
| Mosa'ati Alovili (Lilywood) for week ending 13/10/24 (13.5 hours * \$78/hr)         | 13.50    | 78.00      | 10% | 1,053.00   |

| Description                                                                  | Quantity | Unit Price | GST           | Amount AUD |
|------------------------------------------------------------------------------|----------|------------|---------------|------------|
| Mosa'ati Alovili (Centenary) for week ending 13/10/24 (3.5 hours * \$78/hr)  | 3.50     | 78.00      | 10%           | 273.00     |
| Saega Malisi Jnr (Centenary) for week ending 13/10/24 (20.5 hours * \$78/hr) | 20.50    | 78.00      | 10%           | 1,599.00   |
| Simon Telea (Sy) (Bulimba) for week ending 13/10/24 (20.5 hours * \$78/hr)   | 20.50    | 78.00      | 10%           | 1,599.00   |
| Waylon Fia (Centenary) for week ending 13/10/24 (22 hours * \$78/hr)         | 22.00    | 78.00      | 10%           | 1,716.00   |
| Anthony Tongia (Centenary) for week ending 13/10/24 (8 hours * \$90/hr)      | 8.00     | 90.00      | 10%           | 720.00     |
| Anthony Tongia (Eagleby) for week ending 13/10/24 (4 hours * \$90/hr)        | 4.00     | 90.00      | 10%           | 360.00     |
| Donley Loia (Eagleby) for week ending 13/10/24 (20 hours * \$78/hr)          | 20.00    | 78.00      | 10%           | 1,560.00   |
| Henry Segi (Eagleby) for week ending 13/10/24 (20 hours * \$78/hr)           | 20.00    | 78.00      | 10%           | 1,560.00   |
| Junior Nota (Centenary) for week ending 13/10/24 (20.5 hours * \$90/hr)      | 20.50    | 90.00      | 10%           | 1,845.00   |
| Kuck Diew (Centenary) for week ending 13/10/24 (19.5 hours * \$78/hr)        | 19.50    | 78.00      | 10%           | 1,521.00   |
| Satu Roberston (Bulimba) for week ending 13/10/24 (31.83 hours * \$78/hr)    | 31.83    | 78.00      | 10%           | 2,482.74   |
| David Deverill (Lilywood) for week ending 13/10/24 (16 hours * \$78/hr)      | 16.00    | 78.00      | 10%           | 1,248.00   |
| Administration fee per person per week (\$250 * 19 staff)                    | 19.00    | 250.00     | 10%           | 4,750.00   |
| Rounding                                                                     | 1.00     | 0.01       | 10%           | 0.01       |
|                                                                              |          |            | Subtotal      | 38,462.75  |
|                                                                              |          |            | TOTAL GST 10% | 3,846.27   |
|                                                                              |          |            | TOTAL AUD     | 42,309.02  |

**Due Date: 15 Oct 2024**

Please pay EFT into:

A/C name: Host Group Australia Pty Ltd

BSB: [REDACTED]

A/C #: [REDACTED]



# PAYMENT ADVICE

To:     HOST GROUP AUSTRALIA PTY LTD  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20240226                                     |
| Amount Due      | 42,309.02                                        |
| Due Date        | 15 Oct 2024                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |

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**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Fri 25/10/2024 3:20:40 PM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for w/e 20/10/24 including summary  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 20  
OCT.pdf  
**Attachment:** Invoice INV-20240228.pdf  
**Attachment:** Invoice INV-20240227.pdf

Hi Jayme,

Please find attached the abovementioned.

Thanks

Gary Samuel  
HOST EPCM



## HOST EPCM

WK END 20/10/24

### CASUAL RATES - SECURITY AND LOGISTIC SERVICES

#### INVOICE- FULL HRLY RATE

| JOB TITLE                                                 | FULL<br>HRLY<br>RATE | HOURS | TOTAL EXC<br>GST | GST             | TOTAL INC<br>GST |
|-----------------------------------------------------------|----------------------|-------|------------------|-----------------|------------------|
| <b>Security &amp; logistics</b>                           |                      |       |                  |                 |                  |
| Alex Selesese (Centenary)                                 | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Billy-Jack King (Centenary)                               | 78.00                | -     | -                | -               | -                |
| Charles Guttenbeil (Vans) (Centenary)                     | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Elias Tuitama (Centenary)                                 | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Fatai Latu (Centenary)                                    | 78.00                | -     | -                | -               | -                |
| George Hola (Toti) (Lilywood)                             | 78.00                | -     | -                | -               | -                |
| George Hola (Toti) (Centenary)                            | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Grayson Sua (Centenary)                                   | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Ibrahim Mohsen (Centenary)                                | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Ibrahim Mohsen (Bulimba)                                  | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Isaac Semau (Centenary)                                   | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Jack Natapu (Centenary)                                   | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| James Mamea (Centenary)                                   | 90.00                | 40.00 | 3,600.00         | 360.00          | 3,960.00         |
| James Runegan (Centenary)                                 | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Jesse Chubb (Lilywood)                                    | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Joe Silva (Centenary)                                     | 78.00                | -     | -                | -               | -                |
| John Schwalger (Centenary)                                | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Jordan Guttenbeil (Centenary)                             | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Lima Malisi (Centenary)                                   | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Leevai Sutton (Lilywood)                                  | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Mosa'ati Alovili (Lilywood)                               | 78.00                | -     | -                | -               | -                |
| Mosa'ati Alovili (Centenary)                              | 78.00                | -     | -                | -               | -                |
| Saega Malisi Jnr (Centenary)                              | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Simon Telea (Sy) (Bulimba)                                | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Taipe Hola (Lilywood)                                     | 78.00                | -     | -                | -               | -                |
| Waylon Fia (Lilywood)                                     | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Waylon Fia (Centenary)                                    | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Anthony Tongia (Centenary)                                | 90.00                | -     | -                | -               | -                |
| Anthony Tongia (Eagleby)                                  | 90.00                | 40.00 | 3,600.00         | 360.00          | 3,960.00         |
| Donley Loia (Eagleby)                                     | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Henry Segi (Eagleby)                                      | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Hanlon Tipoi (Lucas) (Eagleby)                            | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Junior Nota (Centenary)                                   | 90.00                | 40.00 | 3,600.00         | 360.00          | 3,960.00         |
| Kuck Diew (Centenary)                                     | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Steve Richards (Centenary)                                | 80.50                | 40.00 | 3,220.00         | 322.00          | 3,542.00         |
|                                                           |                      |       | <b>59,572.00</b> | <b>5,957.20</b> | <b>65,529.20</b> |
| <b>Security staff - other</b>                             |                      |       |                  |                 |                  |
| Satu Roberston (Bulimba)                                  | 78.00                | 31.50 | 2,457.00         | 245.70          | 2,702.70         |
| Marcus Robertson (Lilywood)                               | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Thomas J Cook (Lilywood)                                  | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| David Deverill (Lilywood)                                 | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
|                                                           |                      |       | <b>4,953.00</b>  | <b>495.30</b>   | <b>5,448.30</b>  |
| <b>VCS staff</b>                                          |                      |       |                  |                 |                  |
| Jeremy Walsh (Centenary)                                  | 54.72                | 40.00 | 2,188.80         | 218.88          | 2,407.68         |
| Jeremy Walsh (Centenary) OT*1.5                           | 65.84                | 1.25  | 82.30            | 8.23            | 90.53            |
| Paris Sylvester (Bulimba)                                 | 58.76                | 24.00 | 1,410.24         | 141.02          | 1,551.26         |
| Paris Sylvester (Bulimba) OT*1.5                          | 70.77                | 4.50  | 318.47           | 31.85           | 350.31           |
|                                                           |                      |       | <b>3,999.81</b>  | <b>399.98</b>   | <b>4,399.79</b>  |
| Flights reimbursement                                     |                      |       |                  |                 |                  |
| Daily travel VCS (8 * \$32.60)                            |                      |       | 260.80           | 26.08           | 286.88           |
| Administration fee per person per week (\$250 * 24 staff) |                      |       | 6,000.00         | 600.00          | 6,600.00         |
| <b>OVERALL TOTAL</b>                                      |                      |       | <b>74,785.61</b> | <b>7,478.56</b> | <b>82,264.17</b> |

COM.0001.0004.7599\_0001



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
21 Oct 2024

Invoice Number  
INV-20240228

Reference  
Security & logistics we  
20/10/24

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                        | Quantity | Unit Price | GST           | Amount AUD |
|------------------------------------------------------------------------------------|----------|------------|---------------|------------|
| Security & logistics                                                               | 0.00     | 0.00       |               | 0.00       |
| Jeremy Walsh (Centenary) for week ending 20/10/24 (40 hours*\$54.72/hr)            | 40.00    | 54.72      | 10%           | 2,188.80   |
| Jeremy Walsh (Centenary) OT*1.5 for week ending 20/10/24 (1.25 hours * \$65.84/hr) | 1.25     | 65.84      | 10%           | 82.30      |
| Paris Sylvester (Bulimba) for week ending 20/10/24 (24 hours*\$58.76/hr)           | 24.00    | 58.76      | 10%           | 1,410.24   |
| Paris Sylvester (Bulimba) OT*1.5 for week ending 20/10/24 (4.5 hours * \$70.77/hr) | 4.50     | 70.77      | 10%           | 318.47     |
| Daily travel VCS (8 * \$32.60)                                                     | 8.00     | 32.60      | 10%           | 260.80     |
| Administration fee per person per week (\$250 * 2 staff)                           | 2.00     | 250.00     | 10%           | 500.00     |
|                                                                                    |          |            | Subtotal      | 4,760.61   |
|                                                                                    |          |            | TOTAL GST 10% | 476.06     |
|                                                                                    |          |            | TOTAL AUD     | 5,236.67   |

Due Date: 22 Oct 2024

Please pay EFT into:

A/C name: Host Group Australia Pty Ltd  
BSB: XXXXXXXXXX  
A/C #: XXXXXXXXXX



# PAYMENT ADVICE

To:     HOST GROUP AUSTRALIA PTY LTD  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20240228                                     |
| Amount Due      | 5,236.67                                         |
| Due Date        | 22 Oct 2024                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
21 Oct 2024

Invoice Number  
INV-20240227

Reference  
Security & logistics we  
20/10/24

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                         | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                                | 0.00     | 0.00       |     | 0.00       |
| Alex Selesele (Centenary) for week ending 20/10/24 (40 hours * \$78/hr)             | 40.00    | 78.00      | 10% | 3,120.00   |
| Charles Guttenbeil (Vans) (Centenary) for week ending 20/10/24 (32 hours * \$78/hr) | 32.00    | 78.00      | 10% | 2,496.00   |
| Elias Tuitama (Centenary) for week ending 20/10/24 (40 hours * \$78/hr)             | 40.00    | 78.00      | 10% | 3,120.00   |
| George Hola (Toti) (Centenary) for week ending 20/10/24 (8 hours * \$78/hr)         | 8.00     | 78.00      | 10% | 624.00     |
| Grayson Sua (Centenary) for week ending 20/10/24 (32 hours * \$78/hr)               | 32.00    | 78.00      | 10% | 2,496.00   |
| Ibrahim Mohsen (Centenary) for week ending 20/10/24 (24 hours * \$78/hr)            | 24.00    | 78.00      | 10% | 1,872.00   |
| Ibrahim Mohsen (Bulimba) for week ending 20/10/24 (16 hours * \$78/hr)              | 16.00    | 78.00      | 10% | 1,248.00   |
| Isaac Semau (Centenary) for week ending 20/10/24 (32 hours * \$78/hr)               | 32.00    | 78.00      | 10% | 2,496.00   |
| Jack Natapu (Centenary) for week ending 20/10/24 (8 hours * \$78/hr)                | 8.00     | 78.00      | 10% | 624.00     |
| James Mamea (Centenary) for week ending 20/10/24 (40 hours * \$90/hr)               | 40.00    | 90.00      | 10% | 3,600.00   |
| James Runegan (Centenary) for week ending 20/10/24 (32 hours * \$78/hr)             | 32.00    | 78.00      | 10% | 2,496.00   |
| Jesse Chubb (Lilywood) for week ending 20/10/24 (8 hours * \$78/hr)                 | 8.00     | 78.00      | 10% | 624.00     |
| John Schwalger (Centenary) for week ending 20/10/24 (32 hours * \$78/hr)            | 32.00    | 78.00      | 10% | 2,496.00   |



| Description                                                                  | Quantity | Unit Price | GST           | Amount AUD |
|------------------------------------------------------------------------------|----------|------------|---------------|------------|
| Jordan Guttenbeil (Centenary) for week ending 20/10/24 (32 hours * \$78/hr)  | 32.00    | 78.00      | 10%           | 2,496.00   |
| Lima Malisi (Centenary) for week ending 20/10/24 (32 hours * \$78/hr)        | 32.00    | 78.00      | 10%           | 2,496.00   |
| Leevai Sutton (Lilywood) for week ending 20/10/24 (32 hours * \$78/hr)       | 32.00    | 78.00      | 10%           | 2,496.00   |
| Saega Malisi Jnr (Centenary) for week ending 20/10/24 (24 hours * \$78/hr)   | 24.00    | 78.00      | 10%           | 1,872.00   |
| Simon Telea (Sy) (Bulimba) for week ending 20/10/24 (16 hours * \$78/hr)     | 16.00    | 78.00      | 10%           | 1,248.00   |
| Waylon Fia (Lilywood) for week ending 20/10/24 (8 hours * \$78/hr)           | 8.00     | 78.00      | 10%           | 624.00     |
| Waylon Fia (Centenary) for week ending 20/10/24 (16 hours * \$78/hr)         | 16.00    | 78.00      | 10%           | 1,248.00   |
| Anthony Tongia (Eagleby) for week ending 20/10/24 (40 hours * \$90/hr)       | 40.00    | 90.00      | 10%           | 3,600.00   |
| Donley Loia (Eagleby) for week ending 20/10/24 (24 hours * \$78/hr)          | 24.00    | 78.00      | 10%           | 1,872.00   |
| Henry Segi (Eagleby) for week ending 20/10/24 (40 hours * \$78/hr)           | 40.00    | 78.00      | 10%           | 3,120.00   |
| Hanlon Tipoi (Lucas) (Eagleby) for week ending 20/10/24 (16 hours * \$78/hr) | 16.00    | 78.00      | 10%           | 1,248.00   |
| Junior Nota (Centenary) for week ending 20/10/24 (40 hours * \$90/hr)        | 40.00    | 90.00      | 10%           | 3,600.00   |
| Kuck Diew (Centenary) for week ending 20/10/24 (40 hours * \$78/hr)          | 40.00    | 78.00      | 10%           | 3,120.00   |
| Steve Richards (Centenary) for week ending 20/10/24 (40 hours * \$80.50/hr)  | 40.00    | 80.50      | 10%           | 3,220.00   |
| Satu Roberston (Bulimba) for week ending 20/10/24 (31.5 hours * \$78/hr)     | 31.50    | 78.00      | 10%           | 2,457.00   |
| Marcus Robertson (Lilywood) for week ending 20/10/24 (8 hours * \$78/hr)     | 8.00     | 78.00      | 10%           | 624.00     |
| Thomas J Cook (Lilywood) for week ending 20/10/24 (8 hours * \$78/hr)        | 8.00     | 78.00      | 10%           | 624.00     |
| David Deverill (Lilywood) for week ending 20/10/24 (16 hours * \$78/hr)      | 16.00    | 78.00      | 10%           | 1,248.00   |
| Administration fee per person per week (\$250 * 22 staff)                    | 22.00    | 250.00     | 10%           | 5,500.00   |
|                                                                              |          |            | Subtotal      | 70,025.00  |
|                                                                              |          |            | TOTAL GST 10% | 7,002.50   |
|                                                                              |          |            | TOTAL AUD     | 77,027.50  |

Due Date: 22 Oct 2024  
Please pay EFT into:

A/C name: Host Group Australia Pty Ltd  
BSB: [REDACTED]  
A/C #: [REDACTED]



# PAYMENT ADVICE

To:      HOST GROUP AUSTRALIA PTY LTD  
            Level 27 101 Collins St  
            MELBOURNE VIC 3000  
            AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20240227                                     |
| Amount Due      | 77,027.50                                        |
| Due Date        | 22 Oct 2024                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |

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**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Fri 01/11/2024 10:16:18 AM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for w/e 27/10/24 including summary  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 27  
OCT.pdf  
**Attachment:** Invoice INV-20240229.pdf  
**Attachment:** Invoice INV-20240230.pdf

Hi Jayme,

Please find attached the abovementioned.

Thanks

Gary Samuel  
HOST EPCM



# HOST EPCM

WK END 27/10/24

## CASUAL RATES - SECURITY AND LOGISTIC SERVICES

### INVOICE- FULL HRLY RATE

| JOB TITLE                                                                  | FULL<br>HRLY<br>RATE | HOURS | TOTAL EXC<br>GST | GST             | TOTAL INC<br>GST |
|----------------------------------------------------------------------------|----------------------|-------|------------------|-----------------|------------------|
| <b>Security &amp; logistics</b>                                            |                      |       |                  |                 |                  |
| Alex Selesese (Centenary)                                                  | 78.00                | 34.00 | 2,652.00         | 265.20          | 2,917.20         |
| Billy-Jack King (Centenary)                                                | 78.00                | 26.00 | 2,028.00         | 202.80          | 2,230.80         |
| Charles Guttenbeil (Vans) (Centenary)                                      | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Elias Tuitama (Centenary)                                                  | 78.00                | 42.00 | 3,276.00         | 327.60          | 3,603.60         |
| George Hola (Toti) (Centenary)                                             | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Grayson Sua (Centenary)                                                    | 78.00                | 34.00 | 2,652.00         | 265.20          | 2,917.20         |
| Ibrahim Mohsen (Centenary)                                                 | 78.00                | 48.50 | 3,783.00         | 378.30          | 4,161.30         |
| Isaac Semau (Centenary)                                                    | 78.00                | 26.00 | 2,028.00         | 202.80          | 2,230.80         |
| Jack Natapu (Centenary)                                                    | 78.00                | 37.50 | 2,925.00         | 292.50          | 3,217.50         |
| James Mamea (Centenary)                                                    | 90.00                | 24.00 | 2,160.00         | 216.00          | 2,376.00         |
| James Runegan (Centenary)                                                  | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| John Schwalger (Centenary)                                                 | 78.00                | 35.50 | 2,769.00         | 276.90          | 3,045.90         |
| Jordan Guttenbeil (Centenary)                                              | 78.00                | 26.00 | 2,028.00         | 202.80          | 2,230.80         |
| Leevai Sutton (Lilywood)                                                   | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Lima Malisi (Centenary)                                                    | 78.00                | 34.00 | 2,652.00         | 265.20          | 2,917.20         |
| Saega Malisi Jnr (Centenary)                                               | 78.00                | 22.00 | 1,716.00         | 171.60          | 1,887.60         |
| Simon Telea (Sy) (Centenary)                                               | 78.00                | 26.00 | 2,028.00         | 202.80          | 2,230.80         |
| Simon Telea (Sy) (Bulimba)                                                 | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Waylon Fia (Bulimba)                                                       | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Waylon Fia (Lilywood)                                                      | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Anthony Tongia (Centenary)                                                 | 90.00                | 47.50 | 4,275.00         | 427.50          | 4,702.50         |
| Donley Loia (Eagleby)                                                      | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Gregor Segi (Eagleby)                                                      | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Henry Segi (Eagleby)                                                       | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Hanlon Tipoi (Lucas) (Eagleby)                                             | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Junior Nota (Centenary)                                                    | 90.00                | 28.50 | 2,565.00         | 256.50          | 2,821.50         |
| Kuck Diew (Centenary)                                                      | 78.00                | 43.00 | 3,354.00         | 335.40          | 3,689.40         |
| Steve Richards (Centenary)                                                 | 80.50                | 48.50 | 3,904.25         | 390.43          | 4,294.68         |
|                                                                            |                      |       | <b>66,139.25</b> | <b>6,613.93</b> | <b>72,753.18</b> |
| <b>Security staff - other</b>                                              |                      |       |                  |                 |                  |
| David Deverill (Lilywood)                                                  | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Marcus Robertson (Bulimba)                                                 | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Satu Robertson (Bulimba)                                                   | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
|                                                                            |                      |       | <b>6,240.00</b>  | <b>624.00</b>   | <b>6,864.00</b>  |
| <b>Security staff - other</b>                                              |                      |       |                  |                 |                  |
| Ngana Alovili (Centenary)                                                  | 78.00                | 18.00 | 1,404.00         | 140.40          | 1,544.40         |
|                                                                            |                      |       | <b>1,404.00</b>  | <b>140.40</b>   | <b>1,544.40</b>  |
| <b>VCS staff</b>                                                           |                      |       |                  |                 |                  |
| Jeremy Walsh (Centenary)                                                   | 54.72                | 40.00 | 2,188.80         | 218.88          | 2,407.68         |
| Jeremy Walsh (Centenary) OT*1.5                                            | 65.84                | 5.00  | 329.20           | 32.92           | 362.12           |
| Jeremy Walsh (Centenary) OT*2.0                                            | 84.65                | 0.25  | 21.16            | 2.12            | 23.28            |
| Jack Brownsey (Bulimba)                                                    | 58.76                | 24.00 | 1,410.24         | 141.02          | 1,551.26         |
| Jack Brownsey (Bulimba) OT*1.5                                             | 70.77                | 8.00  | 566.16           | 56.62           | 622.78           |
| Jack Brownsey (Bulimba) OT*2.0                                             | 91.00                | 4.00  | 364.00           | 36.40           | 400.40           |
|                                                                            |                      |       | <b>4,879.56</b>  | <b>487.96</b>   | <b>5,367.52</b>  |
| Bunnings reimbursement VCS                                                 |                      |       | 27.79            | 2.78            | 30.57            |
| Daily travel VCS (9 * \$32.60; + meal all 2 * \$17.50; + crib 1 * \$30.33) |                      |       | 358.73           | 35.87           | 394.60           |
| Administration fee per person per week (\$250 * 28 staff)                  |                      |       | 7,000.00         | 700.00          | 7,700.00         |
| <b>OVERALL TOTAL</b>                                                       |                      |       | <b>86,049.33</b> | <b>8,604.93</b> | <b>94,654.27</b> |



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
28 Oct 2024

Invoice Number  
INV-20240229

Reference  
Security & logistics we  
27/10/24

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                         | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                                | 0.00     | 0.00       |     | 0.00       |
| Alex Selesele (Centenary) for week ending 27/10/24 (34 hours * \$78/hr)             | 34.00    | 78.00      | 10% | 2,652.00   |
| Billy-Jack King (Centenary) for week ending 27/10/24 (26 hours * \$78/hr)           | 26.00    | 78.00      | 10% | 2,028.00   |
| Charles Gутtenbeil (Vans) (Centenary) for week ending 27/10/24 (16 hours * \$78/hr) | 16.00    | 78.00      | 10% | 1,248.00   |
| Elias Tuitama (Centenary) for week ending 27/10/24 (42 hours * \$78/hr)             | 42.00    | 78.00      | 10% | 3,276.00   |
| George Hola (Toti) (Centenary) for week ending 27/10/24 (24 hours * \$78/hr)        | 24.00    | 78.00      | 10% | 1,872.00   |
| Grayson Sua (Centenary) for week ending 27/10/24 (34 hours * \$78/hr)               | 34.00    | 78.00      | 10% | 2,652.00   |
| Ibrahim Mohsen (Centenary) for week ending 27/10/24 (48.5 hours * \$78/hr)          | 48.50    | 78.00      | 10% | 3,783.00   |
| Isaac Semau (Centenary) for week ending 27/10/24 (26 hours * \$78/hr)               | 26.00    | 78.00      | 10% | 2,028.00   |
| Jack Natapu (Centenary) for week ending 27/10/24 (37.5 hours * \$78/hr)             | 37.50    | 78.00      | 10% | 2,925.00   |
| James Mamea (Centenary) for week ending 27/10/24 (24 hours * \$90/hr)               | 24.00    | 90.00      | 10% | 2,160.00   |
| James Runegan (Centenary) for week ending 27/10/24 (16 hours * \$78/hr)             | 16.00    | 78.00      | 10% | 1,248.00   |
| John Schwalger (Centenary) for week ending 27/10/24 (35.5 hours * \$78/hr)          | 35.50    | 78.00      | 10% | 2,769.00   |
| Jordan Gутtenbeil (Centenary) for week ending 27/10/24 (26 hours * \$78/hr)         | 26.00    | 78.00      | 10% | 2,028.00   |

| Description                                                                  | Quantity | Unit Price | GST           | Amount AUD |
|------------------------------------------------------------------------------|----------|------------|---------------|------------|
| Leevai Sutton (Lilywood) for week ending 27/10/24 (40 hours * \$78/hr)       | 40.00    | 78.00      | 10%           | 3,120.00   |
| Lima Malisi (Centenary) for week ending 27/10/24 (34 hours * \$78/hr)        | 34.00    | 78.00      | 10%           | 2,652.00   |
| Saega Malisi Jnr (Centenary) for week ending 27/10/24 (22 hours * \$78/hr)   | 22.00    | 78.00      | 10%           | 1,716.00   |
| Simon Telea (Sy) (Centenary) for week ending 27/10/24 (26 hours * \$78/hr)   | 26.00    | 78.00      | 10%           | 2,028.00   |
| Simon Telea (Sy) (Bulimba) for week ending 27/10/24 (8 hours * \$78/hr)      | 8.00     | 78.00      | 10%           | 624.00     |
| Waylon Fia (Bulimba) for week ending 27/10/24 (24 hours * \$78/hr)           | 24.00    | 78.00      | 10%           | 1,872.00   |
| Waylon Fia (Lilywood) for week ending 27/10/24 (8 hours * \$78/hr)           | 8.00     | 78.00      | 10%           | 624.00     |
| Anthony Tongia (Centenary) for week ending 27/10/24 (47.5 hours * \$90/hr)   | 47.50    | 90.00      | 10%           | 4,275.00   |
| Donley Loia (Eagleby) for week ending 27/10/24 (32 hours * \$78/hr)          | 32.00    | 78.00      | 10%           | 2,496.00   |
| Gregor Segi (Eagleby) for week ending 27/10/24 (24 hours * \$78/hr)          | 24.00    | 78.00      | 10%           | 1,872.00   |
| Henry Segi (Eagleby) for week ending 27/10/24 (40 hours * \$78/hr)           | 40.00    | 78.00      | 10%           | 3,120.00   |
| Hanlon Tipoi (Lucas) (Eagleby) for week ending 27/10/24 (16 hours * \$78/hr) | 16.00    | 78.00      | 10%           | 1,248.00   |
| Junior Nota (Centenary) for week ending 27/10/24 (28.5 hours * \$90/hr)      | 28.50    | 90.00      | 10%           | 2,565.00   |
| Kuck Diew (Centenary) for week ending 27/10/24 (43 hours * \$78/hr)          | 43.00    | 78.00      | 10%           | 3,354.00   |
| Steve Richards (Centenary) for week ending 27/10/24 (48.5 hours * \$80.5hr)  | 48.50    | 80.50      | 10%           | 3,904.25   |
| David Deverill (Lilywood) for week ending 27/10/24 (40 hours * \$78hr)       | 40.00    | 78.00      | 10%           | 3,120.00   |
| Ngana Alovili (Centenary) for week ending 27/10/24 (18 hours * \$78hr)       | 18.00    | 78.00      | 10%           | 1,404.00   |
| Marcus Robertson (Bulimba) for week ending 27/10/24 (8 hours * \$78hr)       | 8.00     | 78.00      | 10%           | 624.00     |
| Satu Robertson (Bulimba) for week ending 27/10/24 (32 hours * \$78hr)        | 32.00    | 78.00      | 10%           | 2,496.00   |
| Administration fee per person per week (\$250 * 26 staff)                    | 26.00    | 250.00     | 10%           | 6,500.00   |
|                                                                              |          |            | Subtotal      | 80,283.25  |
|                                                                              |          |            | TOTAL GST 10% | 8,028.33   |

TOTAL AUD 88,311.58

Due Date: 29 Oct 2024

Please pay EFT into:

A/C name: Host Group Australia Pty Ltd

BSB: [REDACTED]

A/C #: [REDACTED]



PAYMENT ADVICE

To: HOST GROUP AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

|                 |                                       |
|-----------------|---------------------------------------|
| Customer        | BMD Constructions Pty Ltd             |
| Invoice Number  | INV-20240229                          |
| Amount Due      | 88,311.58                             |
| Due Date        | 29 Oct 2024                           |
| Amount Enclosed | Enter the amount you are paying above |



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
28 Oct 2024

Invoice Number  
INV-20240230

Reference  
Security & logistics we  
27/10/24

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                       | Quantity | Unit Price | GST           | Amount AUD |
|-----------------------------------------------------------------------------------|----------|------------|---------------|------------|
| Security & logistics                                                              | 0.00     | 0.00       |               | 0.00       |
| Jeremy Walsh (Centenary) for week ending 27/10/24 (40 hours * \$54.72/hr)         | 40.00    | 54.72      | 10%           | 2,188.80   |
| Jeremy Walsh (Centenary) OT*1.5 for week ending 27/10/24 (5 hours * \$65.84/hr)   | 5.00     | 65.84      | 10%           | 329.20     |
| Jeremy Walsh (Centenary) OT*2.0 for week ending 27/10/24 (.25 hours * \$84.65/hr) | 0.25     | 84.65      | 10%           | 21.16      |
| Jack Brownsey (Bulimba) for week ending 27/10/24 (24 hours * \$58.76/hr)          | 24.00    | 58.76      | 10%           | 1,410.24   |
| Jack Brownsey (Bulimba) OT*1.5 for week ending 27/10/24 (8 hours * \$70.77/hr)    | 8.00     | 70.77      | 10%           | 566.16     |
| Jack Brownsey (Bulimba) OT*2.0 for week ending 27/10/24 (4 hours * \$91/hr)       | 4.00     | 91.00      | 10%           | 364.00     |
| Bunnings reimbursement VCS                                                        | 1.00     | 27.79      | 10%           | 27.79      |
| Daily travel VCS (9 * \$32.60)                                                    | 9.00     | 32.60      | 10%           | 293.40     |
| Meal allowance 2 * \$17.50                                                        | 2.00     | 17.50      | 10%           | 35.00      |
| Crib break (1 * \$30.33)                                                          | 1.00     | 30.33      | 10%           | 30.33      |
| Administration fee per person per week (\$250 * 2 staff)                          | 2.00     | 250.00     | 10%           | 500.00     |
|                                                                                   |          |            | Subtotal      | 5,766.08   |
|                                                                                   |          |            | TOTAL GST 10% | 576.61     |
|                                                                                   |          |            | TOTAL AUD     | 6,342.69   |

Due Date: 29 Oct 2024  
Please pay EFT into:



A/C name: Host Group Australia Pty Ltd  
BSB: [REDACTED]  
A/C #: [REDACTED]



PAYMENT ADVICE

To:

HOST GROUP AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20240230                                     |
| Amount Due      | 6,342.69                                         |
| Due Date        | 29 Oct 2024                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |

---

**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Fri 01/11/2024 3:13:46 PM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED]  
**Subject:** Invoice for October 2024 Inv # 20240231  
**Attachment:** Invoice INV-20240231.pdf

Hi Jayme,

Please find attached the abovementioned invoice for October 2024.

Thanks

Gary Samuel  
HOST EPCM



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
31 Oct 2024

Invoice Number  
INV-20240231

Reference  
Provision of management  
services

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                                                                                                | Quantity | Unit Price | GST | Amount AUD |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----|------------|
| The provision of project management services & advice in relation to industrial relations & labour hire service for the QLD business unit for October 2024 | 1.00     | 72,514.24  | 10% | 72,514.24  |
| Subtotal                                                                                                                                                   |          |            |     | 72,514.24  |
| TOTAL GST 10%                                                                                                                                              |          |            |     | 7,251.42   |
| TOTAL AUD                                                                                                                                                  |          |            |     | 79,765.66  |

Due Date: 1 Nov 2024

Please pay EFT into:

A/C name: Host Group Australia Pty Ltd

BSB: [REDACTED]

A/C #: [REDACTED]



## PAYMENT ADVICE

To: HOST GROUP AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

Customer BMD Constructions Pty Ltd  
Invoice Number INV-20240231

Amount Due 79,765.66

Due Date 1 Nov 2024

Amount Enclosed

Enter the amount you are paying above

---

**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Fri 08/11/2024 5:30:45 PM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for w/e 03/11/24 including summary  
**Attachment:** Invoice INV-20240233.pdf  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 03  
NOV.pdf  
**Attachment:** Invoice INV-20240232.pdf

Hi Jayme,

Please find attached the abovementioned.

Thanks

Gary Samuel  
HOST EPCM



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
4 Nov 2024

Invoice Number  
INV-20240233

Reference  
Security & logistics we  
03/11/24

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                         | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                                | 0.00     | 0.00       |     | 0.00       |
| Billy-Jack King (Centenary) for week ending 03/11/24 (31.5 hours * \$78/hr)         | 31.50    | 78.00      | 10% | 2,457.00   |
| Charles Guttenbeil (Vans) (Centenary) for week ending 03/11/24 (40 hours * \$78/hr) | 40.00    | 78.00      | 10% | 3,120.00   |
| Elias Tuitama (Centenary) for week ending 03/11/24 (16 hours * \$78/hr)             | 16.00    | 78.00      | 10% | 1,248.00   |
| George Hola (Toti) (Centenary) for week ending 03/11/24 (15.5 hours * \$78/hr)      | 15.50    | 78.00      | 10% | 1,209.00   |
| Grayson Sua (Centenary) for week ending 03/11/24 (32 hours * \$78/hr)               | 32.00    | 78.00      | 10% | 2,496.00   |
| Ibrahim Mohsen (Bulimba) for week ending 03/11/24 (8 hours * \$78/hr)               | 8.00     | 78.00      | 10% | 624.00     |
| Ibrahim Mohsen (Centenary) for week ending 03/11/24 (41.5 hours * \$78/hr)          | 41.50    | 78.00      | 10% | 3,237.00   |
| Isaac Semau (Centenary) for week ending 03/11/24 (42 hours * \$78/hr)               | 42.00    | 78.00      | 10% | 3,276.00   |
| Jack Natapu (Centenary) for week ending 03/11/24 (40 hours * \$78/hr)               | 40.00    | 78.00      | 10% | 3,120.00   |
| James Mamea (Centenary) for week ending 03/11/24 (32 hours * \$90/hr)               | 32.00    | 90.00      | 10% | 2,880.00   |
| James Runegan (Centenary) for week ending 03/11/24 (16 hours * \$78/hr)             | 16.00    | 78.00      | 10% | 1,248.00   |
| Jesse Chubb (Centenary) for week ending 03/11/24 (47 hours * \$78/hr)               | 47.00    | 78.00      | 10% | 3,666.00   |
| John Schwalger (Centenary) for week ending 03/11/24 (32 hours * \$78/hr)            | 32.00    | 78.00      | 10% | 2,496.00   |

| Description                                                                   | Quantity | Unit Price | GST           | Amount AUD |
|-------------------------------------------------------------------------------|----------|------------|---------------|------------|
| Jordan Guttenbeil (Centenary) for week ending 03/11/24 (23.5 hours * \$78/hr) | 23.50    | 78.00      | 10%           | 1,833.00   |
| Leevai Sutton (Lilywood) for week ending 03/11/24 (32 hours * \$78/hr)        | 32.00    | 78.00      | 10%           | 2,496.00   |
| Leevai Sutton (Centenary) for week ending 03/11/24 (7.5 hours * \$78/hr)      | 7.50     | 78.00      | 10%           | 585.00     |
| Lima Malisi (Centenary) for week ending 03/11/24 (31 hours * \$78/hr)         | 31.00    | 78.00      | 10%           | 2,418.00   |
| Saega Malisi Jnr (Centenary) for week ending 03/11/24 (22.5 hours * \$78/hr)  | 22.50    | 78.00      | 10%           | 1,755.00   |
| Waylon Fia (Lilywood) for week ending 03/11/24 (32 hours * \$78/hr)           | 32.00    | 78.00      | 10%           | 2,496.00   |
| Anthony Tongia (Centenary) for week ending 03/11/24 (40 hours * \$90/hr)      | 40.00    | 90.00      | 10%           | 3,600.00   |
| Donley Loia (Eagleby) for week ending 03/11/24 (48 hours * \$78/hr)           | 48.00    | 78.00      | 10%           | 3,744.00   |
| Gregor Segi (Eagleby) for week ending 03/11/24 (32 hours * \$78/hr)           | 32.00    | 78.00      | 10%           | 2,496.00   |
| Henry Segi (Eagleby) for week ending 03/11/24 (40 hours * \$78/hr)            | 40.00    | 78.00      | 10%           | 3,120.00   |
| Hanlon Tipoi (Lucas) (Eagleby) for week ending 03/11/24 (7 hours * \$78/hr)   | 7.00     | 78.00      | 10%           | 546.00     |
| Junior Nota (Centenary) for week ending 03/11/24 (36 hours * \$90/hr)         | 36.00    | 90.00      | 10%           | 3,240.00   |
| Kuck Diew (Centenary) for week ending 03/11/24 (49.5 hours * \$78/hr)         | 49.50    | 78.00      | 10%           | 3,861.00   |
| Steve Richards (Centenary) for week ending 03/11/24 (45 hours * \$80.50/hr)   | 45.00    | 80.50      | 10%           | 3,622.50   |
| David Deverill (Lilywood) for week ending 03/11/24 (40 hours * \$78/hr)       | 40.00    | 78.00      | 10%           | 3,120.00   |
| Satu Robertson (Bulimba) for week ending 03/11/24 (32 hours * \$78/hr)        | 32.00    | 78.00      | 10%           | 2,496.00   |
| Thomas J Cook (Lilywood) for week ending 03/11/24 (8 hours * \$78/hr)         | 8.00     | 78.00      | 10%           | 624.00     |
| Ngana Alovili (Centenary) for week ending 03/11/24 (38 hours * \$78/hr)       | 38.00    | 78.00      | 10%           | 2,964.00   |
| Administration fee per person per week (\$250 * 25 staff)                     | 25.00    | 250.00     | 10%           | 6,250.00   |
|                                                                               |          |            | Subtotal      | 82,343.50  |
|                                                                               |          |            | TOTAL GST 10% | 8,234.35   |
|                                                                               |          |            | TOTAL AUD     | 90,577.85  |

Due Date: 5 Nov 2024  
Please pay EFT into:

A/C name: Host Group Australia Pty Ltd  
BSB: [REDACTED]  
A/C #: [REDACTED]



# PAYMENT ADVICE

To: HOST GROUP AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20240233                                     |
| Amount Due      | 90,577.85                                        |
| Due Date        | 5 Nov 2024                                       |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |



## HOST EPCM

WK END 03/11/24

### CASUAL RATES - SECURITY AND LOGISTIC SERVICES

#### INVOICE- FULL HRLY RATE

| JOB TITLE                                                 | FULL<br>HRLY<br>RATE | HOURS | TOTAL EXC<br>GST | GST             | TOTAL INC<br>GST |
|-----------------------------------------------------------|----------------------|-------|------------------|-----------------|------------------|
| <b>Security &amp; logistics</b>                           |                      |       |                  |                 |                  |
| Alex Selesese (Centenary)                                 | 78.00                |       | -                | -               | -                |
| Billy-Jack King (Centenary)                               | 78.00                | 31.50 | 2,457.00         | 245.70          | 2,702.70         |
| Charles Guttenbeil (Vans) (Centenary)                     | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Elias Tuitama (Centenary)                                 | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| George Hola (Toti) (Centenary)                            | 78.00                | 15.50 | 1,209.00         | 120.90          | 1,329.90         |
| George Hola (Toti) (Lilywood)                             | 78.00                |       |                  |                 |                  |
| Grayson Sua (Centenary)                                   | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Ibrahim Mohsen (Bulimba)                                  | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Ibrahim Mohsen (Centenary)                                | 78.00                | 41.50 | 3,237.00         | 323.70          | 3,560.70         |
| Isaac Semau (Centenary)                                   | 78.00                | 42.00 | 3,276.00         | 327.60          | 3,603.60         |
| Jack Natapu (Centenary)                                   | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| James Mamea (Centenary)                                   | 90.00                | 32.00 | 2,880.00         | 288.00          | 3,168.00         |
| James Runegan (Centenary)                                 | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Jesse Chubb (Centenary)                                   | 78.00                | 47.00 | 3,666.00         | 366.60          | 4,032.60         |
| Joe Siliva (Centenary)                                    | 78.00                |       | -                | -               | -                |
| John Schwalger (Centenary)                                | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Jordan Guttenbeil (Centenary)                             | 78.00                | 23.50 | 1,833.00         | 183.30          | 2,016.30         |
| Leevai Sutton (Lilywood)                                  | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Leevai Sutton (Centenary)                                 | 78.00                | 7.50  | 585.00           | 58.50           | 643.50           |
| Lima Malisi (Centenary)                                   | 78.00                | 31.00 | 2,418.00         | 241.80          | 2,659.80         |
| Saega Malisi Jnr (Centenary)                              | 78.00                | 22.50 | 1,755.00         | 175.50          | 1,930.50         |
| Simon Telea (Sy) (Centenary)                              | 78.00                |       | -                | -               | -                |
| Simon Telea (Sy) (Bulimba)                                | 78.00                |       | -                | -               | -                |
| Waylon Fia (Bulimba)                                      | 78.00                |       | -                | -               | -                |
| Waylon Fia (Lilywood)                                     | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Anthony Tongia (Centenary)                                | 90.00                | 40.00 | 3,600.00         | 360.00          | 3,960.00         |
| Anthony Tongia (Eagleby)                                  | 90.00                |       |                  |                 |                  |
| Donley Loia (Eagleby)                                     | 78.00                | 48.00 | 3,744.00         | 374.40          | 4,118.40         |
| Gregor Segi (Eagleby)                                     | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Henry Segi (Eagleby)                                      | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Hanlon Tipoi (Lucas) (Eagleby)                            | 78.00                | 7.00  | 546.00           | 54.60           | 600.60           |
| Junior Nota (Centenary)                                   | 90.00                | 36.00 | 3,240.00         | 324.00          | 3,564.00         |
| Kuck Diew (Centenary)                                     | 78.00                | 49.50 | 3,861.00         | 386.10          | 4,247.10         |
| Steve Richards (Centenary)                                | 80.50                | 45.00 | 3,622.50         | 362.25          | 3,984.75         |
|                                                           |                      |       | <b>66,889.50</b> | <b>6,688.95</b> | <b>73,578.45</b> |
| <b>Security staff - other</b>                             |                      |       |                  |                 |                  |
| David Deverill (Lilywood)                                 | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Satu Robertson (Bulimba)                                  | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Thomas J Cook (Lilywood)                                  | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
|                                                           |                      |       | <b>6,240.00</b>  | <b>624.00</b>   | <b>6,864.00</b>  |
| <b>Security staff - other</b>                             |                      |       |                  |                 |                  |
| Ngana Alovili (Centenary)                                 | 78.00                | 38.00 | 2,964.00         | 296.40          | 3,260.40         |
|                                                           |                      |       | <b>2,964.00</b>  | <b>296.40</b>   | <b>3,260.40</b>  |
| <b>VCS staff</b>                                          |                      |       |                  |                 |                  |
| Jeremy Walsh (Centenary)                                  | 54.72                | 40.00 | 2,188.80         | 218.88          | 2,407.68         |
| Jeremy Walsh (Centenary) OT*1.5                           | 65.84                | 5.00  | 329.20           | 32.92           | 362.12           |
| Jeremy Walsh (Centenary) OT*2.0                           | 84.65                | 5.00  | 423.25           | 42.33           | 465.58           |
|                                                           |                      |       | <b>2,941.25</b>  | <b>294.13</b>   | <b>3,235.38</b>  |
| Reimbursement                                             |                      |       | -                | -               | -                |
| Daily travel VCS (6 * \$32.60; + meal all 1 * \$17.50)    |                      |       | 213.10           | 21.31           | 234.41           |
| Administration fee per person per week (\$250 * 26 staff) |                      |       | 6,500.00         | 650.00          | 7,150.00         |
| <b>OVERALL TOTAL</b>                                      |                      |       | <b>85,747.85</b> | <b>8,574.79</b> | <b>94,322.64</b> |

COM.0001.0004.7497\_0001





# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

|                |                         |                         |
|----------------|-------------------------|-------------------------|
| Invoice Date   | 4 Nov 2024              | HOST GROUP              |
| Invoice Number | INV-20240232            | AUSTRALIA PTY LTD       |
| Reference      | Security & logistics we | Level 27 101 Collins St |
|                | 03/11/24                | MELBOURNE VIC 3000      |
| ABN            |                         | AUSTRALIA               |
|                | 54 604 326 801          |                         |

| Description                                                                     | Quantity | Unit Price | GST           | Amount AUD |
|---------------------------------------------------------------------------------|----------|------------|---------------|------------|
| Security & logistics                                                            | 0.00     | 0.00       |               | 0.00       |
| Jeremy Walsh (Centenary) for week ending 03/11/24 (40 hours * \$54.72/hr)       | 40.00    | 54.72      | 10%           | 2,188.80   |
| Jeremy Walsh (Centenary) OT*1.5 for week ending 03/11/24 (5 hours * \$65.84/hr) | 5.00     | 65.84      | 10%           | 329.20     |
| Jeremy Walsh (Centenary) OT*2.0 for week ending 03/11/24 (5 hours * \$84.65/hr) | 5.00     | 84.65      | 10%           | 423.25     |
| Daily travel VCS (6 * \$32.60)                                                  | 6.00     | 32.60      | 10%           | 195.60     |
| Meal allowance 1 * \$17.50                                                      | 1.00     | 17.50      | 10%           | 17.50      |
| Administration fee per person per week (\$250 * 1 staff)                        | 1.00     | 250.00     | 10%           | 250.00     |
|                                                                                 |          |            | Subtotal      | 3,404.35   |
|                                                                                 |          |            | TOTAL GST 10% | 340.44     |
|                                                                                 |          |            | TOTAL AUD     | 3,744.79   |

Due Date: 5 Nov 2024  
Please pay EFT into:

A/C name: Host Group Australia Pty Ltd  
BSB: [REDACTED]  
A/C #: [REDACTED]



# PAYMENT ADVICE

To:     HOST GROUP AUSTRALIA PTY LTD  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20240232                                     |
| Amount Due      | 3,744.79                                         |
| Due Date        | 5 Nov 2024                                       |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |

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**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Fri 15/11/2024 10:57:38 AM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for w/e 10/11/24 including summary  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 11  
NOV.pdf  
**Attachment:** Invoice INV-20240234.pdf  
**Attachment:** Invoice INV-20240235.pdf

Hi Jayme,

Please find attached the abovementioned.

Thanks

Gary Samuel  
HOST EPCM



## HOST EPCM

WK END 10/11/24

### CASUAL RATES - SECURITY AND LOGISTIC SERVICES

#### INVOICE- FULL HRRLY RATE

| JOB TITLE                                                 | FULL<br>HRRLY<br>RATE | HOURS | TOTAL EXC<br>GST | GST             | TOTAL INC<br>GST |
|-----------------------------------------------------------|-----------------------|-------|------------------|-----------------|------------------|
| <b>Security &amp; logistics</b>                           |                       |       |                  |                 |                  |
| Alex Selesese (Centenary)                                 | 78.00                 | 8.00  | 624.00           | 62.40           | 686.40           |
| Billy-Jack King (Centenary)                               | 78.00                 |       | -                | -               | -                |
| Bruce Filipo (Lilywood)                                   | 78.00                 | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Charles Guttenbeil (Vans) (Centenary)                     | 78.00                 | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Elias Tuitama (Centenary)                                 | 78.00                 | 8.00  | 624.00           | 62.40           | 686.40           |
| George Hola (Toti) (Centenary)                            | 78.00                 | 28.50 | 2,223.00         | 222.30          | 2,445.30         |
| George Hola (Toti) (Lilywood)                             | 78.00                 | 8.00  | 624.00           | 62.40           | 686.40           |
| Grayson Sua (Centenary)                                   | 78.00                 | 8.00  | 624.00           | 62.40           | 686.40           |
| Ibrahim Mohsen (Bulimba)                                  | 78.00                 | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Ibrahim Mohsen (Centenary)                                | 78.00                 | 28.50 | 2,223.00         | 222.30          | 2,445.30         |
| Isaac Semau (Centenary)                                   | 78.00                 | 8.00  | 624.00           | 62.40           | 686.40           |
| Jack Natapu (Centenary)                                   | 78.00                 | 14.50 | 1,131.00         | 113.10          | 1,244.10         |
| James Mamea (Centenary)                                   | 90.00                 | 8.00  | 720.00           | 72.00           | 792.00           |
| James Runegan (Centenary)                                 | 78.00                 |       | -                | -               | -                |
| Jesse Chubb (Centenary)                                   | 78.00                 | 18.00 | 1,404.00         | 140.40          | 1,544.40         |
| John Schwalger (Centenary)                                | 78.00                 | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Jordan Guttenbeil (Centenary)                             | 78.00                 |       | -                | -               | -                |
| Leevai Sutton (Lilywood)                                  | 78.00                 | 8.00  | 624.00           | 62.40           | 686.40           |
| Leevai Sutton (Centenary)                                 | 78.00                 |       | -                | -               | -                |
| Lima Malisi (Centenary)                                   | 78.00                 | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Saega Malisi Jnr (Centenary)                              | 78.00                 |       | -                | -               | -                |
| Simon Telea (Sy) (Centenary)                              | 78.00                 |       | -                | -               | -                |
| Simon Telea (Sy) (Bulimba)                                | 78.00                 |       | -                | -               | -                |
| Sohayb Elhaddad (Bulimba)                                 | 78.00                 | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Waylon Fia (Bulimba)                                      | 78.00                 | 8.00  | 624.00           | 62.40           | 686.40           |
| Anthony Tongia (Centenary)                                | 90.00                 | 16.00 | 1,440.00         | 144.00          | 1,584.00         |
| Anthony Tongia (Eagleby)                                  | 90.00                 |       | -                | -               | -                |
| Donley Loia (Eagleby)                                     | 78.00                 | 7.50  | 585.00           | 58.50           | 643.50           |
| Gregor Segi (Eagleby)                                     | 78.00                 | 15.50 | 1,209.00         | 120.90          | 1,329.90         |
| Henry Segi (Eagleby)                                      | 78.00                 | 39.50 | 3,081.00         | 308.10          | 3,389.10         |
| Hanlon Tipoai (Lucas) (Eagleby)                           | 78.00                 | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Junior Nota (Centenary)                                   | 90.00                 | 15.50 | 1,395.00         | 139.50          | 1,534.50         |
| Kuck Diew (Centenary)                                     | 78.00                 | 14.50 | 1,131.00         | 113.10          | 1,244.10         |
| Kuck Diew (Bulimba)                                       | 78.00                 | 28.50 | 2,223.00         | 222.30          | 2,445.30         |
| Steve Richards (Centenary)                                | 80.50                 | 28.50 | 2,294.25         | 229.43          | 2,523.68         |
|                                                           |                       |       | <b>34,163.25</b> | <b>3,416.33</b> | <b>37,579.58</b> |
| <b>Security staff - other</b>                             |                       |       |                  |                 |                  |
| David Deverill (Lilywood)                                 | 78.00                 | 8.00  | 624.00           | 62.40           | 686.40           |
| Satu Robertson (Bulimba)                                  | 78.00                 | 8.00  | 624.00           | 62.40           | 686.40           |
| Thomas J Cook (Lilywood)                                  | 78.00                 |       | -                | -               | -                |
|                                                           |                       |       | <b>1,248.00</b>  | <b>124.80</b>   | <b>1,372.80</b>  |
| <b>Security staff - other</b>                             |                       |       |                  |                 |                  |
| Leka Alovili (Centenary)                                  | 78.00                 | 8.00  | 624.00           | 62.40           | 686.40           |
| Ngana Alovili (Centenary)                                 | 78.00                 | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
|                                                           |                       |       | <b>2,496.00</b>  | <b>249.60</b>   | <b>2,745.60</b>  |
| <b>Security staff - other</b>                             |                       |       |                  |                 |                  |
| Andre (Centenary)                                         | 78.00                 | 8.00  | 624.00           | 62.40           | 686.40           |
|                                                           |                       |       | <b>624.00</b>    | <b>62.40</b>    | <b>686.40</b>    |
| <b>VCS staff</b>                                          |                       |       |                  |                 |                  |
| Jeremy Walsh (Centenary)                                  | 54.72                 | 8.00  | 437.76           | 43.78           | 481.54           |
| Jeremy Walsh (Centenary) OT*1.5                           | 65.84                 | 8.25  | 543.18           | 54.32           | 597.50           |
| Jeremy Walsh (Centenary) OT*2.0                           | 84.65                 | 6.50  | 550.23           | 55.02           | 605.26           |
|                                                           |                       |       | <b>1,531.17</b>  | <b>153.12</b>   | <b>1,684.29</b>  |
| Reimbursement                                             |                       |       | -                | -               | -                |
| Daily travel VCS (2 * \$32.60; + meal all 1 * \$17.50)    |                       |       | 82.70            | 8.27            | 90.97            |
| Administration fee per person per week (\$250 * 21 staff) |                       |       | 5,250.00         | 525.00          | 5,775.00         |
| <b>OVERALL TOTAL</b>                                      |                       |       | <b>45,395.12</b> | <b>4,539.51</b> | <b>49,934.64</b> |

COM.0001.0004.7535\_0001



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
11 Nov 2024

Invoice Number  
INV-20240234

Reference  
Security & logistics we  
10/11/24

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                         | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                                | 0.00     | 0.00       |     | 0.00       |
| Alex Selesele (Centenary) for week ending 10/11/24 (8 hours * \$78/hr)              | 8.00     | 78.00      | 10% | 624.00     |
| Bruce Filipo (Lilywood) for week ending 10/11/24 (16 hours * \$78/hr)               | 16.00    | 78.00      | 10% | 1,248.00   |
| Charles Guttenbeil (Vans) (Centenary) for week ending 10/11/24 (16 hours * \$78/hr) | 16.00    | 78.00      | 10% | 1,248.00   |
| Elias Tuitama (Centenary) for week ending 10/11/24 (8 hours * \$78/hr)              | 8.00     | 78.00      | 10% | 624.00     |
| George Hola (Toti) (Centenary) for week ending 10/11/24 (28.5 hours * \$78/hr)      | 28.50    | 78.00      | 10% | 2,223.00   |
| George Hola (Toti) (Lilywood) for week ending 10/11/24 (8 hours * \$78/hr)          | 8.00     | 78.00      | 10% | 624.00     |
| Grayson Sua (Centenary) for week ending 10/11/24 (8 hours * \$78/hr)                | 8.00     | 78.00      | 10% | 624.00     |
| Ibrahim Mohsen (Bulimba) for week ending 10/11/24 (16 hours * \$78/hr)              | 16.00    | 78.00      | 10% | 1,248.00   |
| Ibrahim Mohsen (Centenary) for week ending 10/11/24 (28.5 hours * \$78/hr)          | 28.50    | 78.00      | 10% | 2,223.00   |
| Isaac Semau (Centenary) for week ending 10/11/24 (8 hours * \$78/hr)                | 8.00     | 78.00      | 10% | 624.00     |
| Jack Natapu (Centenary) for week ending 10/11/24 (14.5 hours * \$78/hr)             | 14.50    | 78.00      | 10% | 1,131.00   |
| James Mamea (Centenary) for week ending 10/11/24 (8 hours * \$90/hr)                | 8.00     | 90.00      | 10% | 720.00     |
| Jesse Chubb (Centenary) for week ending 10/11/24 (18 hours * \$78/hr)               | 18.00    | 78.00      | 10% | 1,404.00   |

| Description                                                                   | Quantity | Unit Price | GST           | Amount AUD |
|-------------------------------------------------------------------------------|----------|------------|---------------|------------|
| John Schwalger (Centenary) for week ending 10/11/24 (16 hours * \$78/hr)      | 16.00    | 78.00      | 10%           | 1,248.00   |
| Leevai Sutton (Lilywood) for week ending 10/11/24 (8 hours * \$78/hr)         | 8.00     | 78.00      | 10%           | 624.00     |
| Lima Malisi (Centenary) for week ending 10/11/24 (16 hours * \$78/hr)         | 16.00    | 78.00      | 10%           | 1,248.00   |
| Sohayb Elhaddad (Bulimba) for week ending 10/11/24 (16 hours * \$78/hr)       | 16.00    | 78.00      | 10%           | 1,248.00   |
| Waylon Fia (Bulimba) for week ending 10/11/24 (8 hours * \$78/hr)             | 8.00     | 78.00      | 10%           | 624.00     |
| Anthony Tongia (Centenary) for week ending 10/11/24 (16 hours * \$90/hr)      | 16.00    | 90.00      | 10%           | 1,440.00   |
| Donley Loia (Eagleby) for week ending 10/11/24 (7.5 hours * \$78/hr)          | 7.50     | 78.00      | 10%           | 585.00     |
| Gregor Segi (Eagleby) for week ending 10/11/24 (15.5 hours * \$78/hr)         | 15.50    | 78.00      | 10%           | 1,209.00   |
| Henry Segi (Eagleby) for week ending 10/11/24 (39.5 hours * \$78/hr)          | 39.50    | 78.00      | 10%           | 3,081.00   |
| Hanlon Tipoi (Lucas) (Eagleby) for week ending 10/11/24 (16 hours * \$78/hr)  | 16.00    | 78.00      | 10%           | 1,248.00   |
| Junior Nota (Centenary) for week ending 10/11/24 (15.5 hours * \$90/hr)       | 15.50    | 90.00      | 10%           | 1,395.00   |
| Kuck Diew (Centenary) for week ending 10/11/24 (14.5 hours * \$78/hr)         | 14.50    | 78.00      | 10%           | 1,131.00   |
| Kuck Diew (Bulimba) for week ending 10/11/24 (28.5 hours * \$78/hr)           | 28.50    | 78.00      | 10%           | 2,223.00   |
| Steve Richards (Centenary) for week ending 10/11/24 (28.5 hours * \$80.50/hr) | 28.50    | 80.50      | 10%           | 2,294.25   |
| David Deverill (Lilywood) for week ending 10/11/24 (8 hours * \$78/hr)        | 8.00     | 78.00      | 10%           | 624.00     |
| Satu Robertson (Bulimba) for week ending 10/11/24 (8 hours * \$78/hr)         | 8.00     | 78.00      | 10%           | 624.00     |
| Leka Alovili (Centenary) for week ending 10/11/24 (8 hours * \$78/hr)         | 8.00     | 78.00      | 10%           | 624.00     |
| Ngana Alovili (Centenary) for week ending 10/11/24 (24 hours * \$78/hr)       | 24.00    | 78.00      | 10%           | 1,872.00   |
| Andre (Centenary) for week ending 10/11/24 (8 hours * \$78/hr)                | 8.00     | 78.00      | 10%           | 624.00     |
| Administration fee per person per week (\$250 * 20 staff)                     | 20.00    | 250.00     | 10%           | 5,000.00   |
|                                                                               |          |            | Subtotal      | 43,531.25  |
|                                                                               |          |            | TOTAL GST 10% | 4,353.13   |

Due Date: 12 Nov 2024  
Please pay EFT into:  
  
A/C name: Host Group Australia Pty Ltd  
BSB [REDACTED]  
A/C #: [REDACTED]



PAYMENT ADVICE

To:HOST GROUP AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20240234                                     |
| Amount Due      | 47,884.38                                        |
| Due Date        | 12 Nov 2024                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
11 Nov 2024

Invoice Number  
INV-20240235

Reference  
Security & logistics we  
10/11/24

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                        | Quantity | Unit Price | GST           | Amount AUD |
|------------------------------------------------------------------------------------|----------|------------|---------------|------------|
| Security & logistics                                                               | 0.00     | 0.00       |               | 0.00       |
| Jeremy Walsh (Centenary) for week ending 10/11/24 (8 hours * \$54.72/hr)           | 8.00     | 54.72      | 10%           | 437.76     |
| Jeremy Walsh (Centenary) OT*1.5 for week ending 10/11/24 (8.25 hours * \$65.84/hr) | 8.25     | 65.84      | 10%           | 543.18     |
| Jeremy Walsh (Centenary) OT*2.0 for week ending 03/11/24 (6.5 hours * \$84.65/hr)  | 6.50     | 84.65      | 10%           | 550.23     |
| Daily travel VCS (2 * \$32.60)                                                     | 2.00     | 32.60      | 10%           | 65.20      |
| Meal allowance (1 * \$17.50)                                                       | 1.00     | 17.50      | 10%           | 17.50      |
| Administration fee per person per week (\$250 * 1 staff)                           | 1.00     | 250.00     | 10%           | 250.00     |
|                                                                                    |          |            | Subtotal      | 1,863.87   |
|                                                                                    |          |            | TOTAL GST 10% | 186.39     |
|                                                                                    |          |            | TOTAL AUD     | 2,050.26   |

Due Date: 12 Nov 2024

Please pay EFT into:

A/C name: Host Group Australia Pty Ltd

BSB: [REDACTED]

A/C #: [REDACTED]





# PAYMENT ADVICE

To:     HOST GROUP AUSTRALIA PTY LTD  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20240235                                     |
| Amount Due      | 2,050.26                                         |
| Due Date        | 12 Nov 2024                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |

---

**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Fri 22/11/2024 11:17:37 AM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for w/e 17/11/24 including summary  
**Attachment:** Invoice INV-20240238.pdf  
**Attachment:** Invoice INV-20240239.pdf  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 17  
NOV.pdf

Hi Jayme,

Please find attached the abovementioned.

Thanks

Gary Samuel  
HOST EPCM



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
18 Nov 2024

Invoice Number  
INV-20240238

Reference  
Security & logistics we  
17/11/24

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                         | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                                | 0.00     | 0.00       |     | 0.00       |
| Billy-Jack King (Eagleby) for week ending 17/11/24 (32 hours * \$78/hr)             | 32.00    | 78.00      | 10% | 2,496.00   |
| Bruce Filipo (Bulimba) for week ending 17/11/24 (28.5 hours * \$78/hr)              | 28.50    | 78.00      | 10% | 2,223.00   |
| Bruce Filipo (Centenary) for week ending 17/11/24 (10.5 hours * \$78/hr)            | 10.50    | 78.00      | 10% | 819.00     |
| Bruce Filipo (Lilywood) for week ending 17/11/24 (8 hours * \$78/hr)                | 8.00     | 78.00      | 10% | 624.00     |
| Charles Gутtenbeil (Vans) (Centenary) for week ending 17/11/24 (40 hours * \$78/hr) | 40.00    | 78.00      | 10% | 3,120.00   |
| Elias Tuitama (Centenary) for week ending 17/11/24 (40 hours * \$78/hr)             | 40.00    | 78.00      | 10% | 3,120.00   |
| George Hola (Toti) (Centenary) for week ending 17/11/24 (42.5 hours * \$78/hr)      | 42.50    | 78.00      | 10% | 3,315.00   |
| Grayson Sua (Centenary) for week ending 17/11/24 (16 hours * \$78/hr)               | 16.00    | 78.00      | 10% | 1,248.00   |
| Grayson Sua (Eagleby) for week ending 17/11/24 (24 hours * \$78/hr)                 | 24.00    | 78.00      | 10% | 1,872.00   |
| Ibrahim Mohsen (Bulimba) for week ending 17/11/24 (28.5 hours * \$78/hr)            | 28.50    | 78.00      | 10% | 2,223.00   |
| Ibrahim Mohsen (Centenary) for week ending 17/11/24 (8 hours * \$78/hr)             | 8.00     | 78.00      | 10% | 624.00     |
| Isaac Semau (Centenary) for week ending 17/11/24 (22.5 hours * \$78/hr)             | 22.50    | 78.00      | 10% | 1,755.00   |
| Jack Natapu (Centenary) for week ending 17/11/24 (32 hours * \$78/hr)               | 32.00    | 78.00      | 10% | 2,496.00   |

| Description                                                                 | Quantity | Unit Price | GST           | Amount AUD |
|-----------------------------------------------------------------------------|----------|------------|---------------|------------|
| James Runegan (Centenary) for week ending 17/11/24 (8 hours * \$78/hr)      | 8.00     | 78.00      | 10%           | 624.00     |
| Jesse Chubb (Centenary) for week ending 17/11/24 (50 hours * \$78/hr)       | 50.00    | 78.00      | 10%           | 3,900.00   |
| John Schwalger (Centenary) for week ending 17/11/24 (32 hours * \$78/hr)    | 32.00    | 78.00      | 10%           | 2,496.00   |
| Johnny Finau (Centenary) for week ending 17/11/24 (31.5 hours * \$78/hr)    | 31.50    | 78.00      | 10%           | 2,457.00   |
| Jordan Guttenbeil (Centenary) for week ending 17/11/24 (24 hours * \$78/hr) | 24.00    | 78.00      | 10%           | 1,872.00   |
| Jordan Guttenbeil (Eagleby) for week ending 17/11/24 (8 hours * \$78/hr)    | 8.00     | 78.00      | 10%           | 624.00     |
| Leevai Sutton (Lilywood) for week ending 17/11/24 (16 hours * \$78/hr)      | 16.00    | 78.00      | 10%           | 1,248.00   |
| Lima Malisi (Centenary) for week ending 17/11/24 (8 hours * \$78/hr)        | 8.00     | 78.00      | 10%           | 624.00     |
| Phillip Eid (Centenary) for week ending 17/11/24 (32.5 hours * \$78/hr)     | 32.50    | 78.00      | 10%           | 2,535.00   |
| Saega Malisi Jnr (Centenary) for week ending 17/11/24 (5 hours * \$78/hr)   | 5.00     | 78.00      | 10%           | 390.00     |
| Simon Telea (Sy) (Centenary) for week ending 17/11/24 (32 hours * \$78/hr)  | 32.00    | 78.00      | 10%           | 2,496.00   |
| Sohayb Elhaddad (Bulimba) for week ending 17/11/24 (8 hours * \$78/hr)      | 8.00     | 78.00      | 10%           | 624.00     |
| Waylon Fia (Bulimba) for week ending 17/11/24 (32 hours * \$78/hr)          | 32.00    | 78.00      | 10%           | 2,496.00   |
| Anthony Tongia (Centenary) for week ending 17/11/24 (49.5 hours * \$90/hr)  | 49.50    | 90.00      | 10%           | 4,455.00   |
| Junior Nota (Centenary) for week ending 17/11/24 (39 hours * \$90/hr)       | 39.00    | 90.00      | 10%           | 3,510.00   |
| Kuck Diew (Centenary) for week ending 17/11/24 (50 hours * \$78/hr)         | 50.00    | 78.00      | 10%           | 3,900.00   |
| Steve Richards (Centenary) for week ending 17/11/24 (50 hours * \$80.50/hr) | 50.00    | 80.50      | 10%           | 4,025.00   |
| Ngana Alovili (Centenary) for week ending 17/11/24 (47 hours * \$78/hr)     | 47.00    | 78.00      | 10%           | 3,666.00   |
| Administration fee per person per week (\$250 * 22 staff)                   | 22.00    | 250.00     | 10%           | 5,500.00   |
|                                                                             |          |            | Subtotal      | 73,377.00  |
|                                                                             |          |            | TOTAL GST 10% | 7,337.70   |
|                                                                             |          |            | TOTAL AUD     | 80,714.70  |

Due Date: 19 Nov 2024  
Please pay EFT into:

A/C name: Host Group Australia Pty Ltd  
BSB: [REDACTED]  
A/C #: [REDACTED]



# PAYMENT ADVICE

To:     HOST GROUP AUSTRALIA PTY LTD  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20240238                                     |
| Amount Due      | 80,714.70                                        |
| Due Date        | 19 Nov 2024                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
18 Nov 2024

Invoice Number  
INV-20240239

Reference  
Security & logistics we  
17/11/24

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                         | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                                | 0.00     | 0.00       |     | 0.00       |
| Jeremy Walsh (Centenary) for week ending 17/11/24 (24 hours * \$54.72/hr)           | 24.00    | 54.72      | 10% | 1,313.28   |
| Jeremy Walsh (Centenary) OT*1.5 for week ending 17/11/24 (1 hours * \$65.84/hr)     | 1.00     | 65.84      | 10% | 65.84      |
| Jeremy Walsh (Centenary) OT*2.0 for week ending 17/11/24 (4.5 hours * \$84.65/hr)   | 4.50     | 84.65      | 10% | 380.93     |
| Jeremy Walsh (Centenary) Shift Hrs for week ending 17/11/24 (16 hours * \$74.32/hr) | 16.00    | 74.32      | 10% | 1,189.12   |
| Daily travel VCS (5 * \$32.60)                                                      | 5.00     | 32.60      | 10% | 163.00     |
| Meal allowance (2 * \$17.50)                                                        | 2.00     | 17.50      | 10% | 35.00      |
| Administration fee per person per week (\$250 * 1 staff)                            | 1.00     | 250.00     | 10% | 250.00     |
| Subtotal                                                                            |          |            |     | 3,397.17   |
| TOTAL GST 10%                                                                       |          |            |     | 339.71     |
| TOTAL AUD                                                                           |          |            |     | 3,736.88   |

Due Date: 19 Nov 2024

Please pay EFT into:

A/C name: Host Group Australia Pty Ltd

BSB: [REDACTED]

A/C #: [REDACTED]



# PAYMENT ADVICE

To:     HOST GROUP AUSTRALIA PTY LTD  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20240239                                     |
| Amount Due      | 3,736.88                                         |
| Due Date        | 19 Nov 2024                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |



# HOST EPCM

WK END 17/11/24

## CASUAL RATES - SECURITY AND LOGISTIC SERVICES

### INVOICE- FULL HRLY RATE

| JOB TITLE                                                 | FULL<br>HRLY<br>RATE | HOURS | TOTAL EXC<br>GST | GST             | TOTAL INC<br>GST |
|-----------------------------------------------------------|----------------------|-------|------------------|-----------------|------------------|
| <b>Security &amp; logistics</b>                           |                      |       |                  |                 |                  |
| Billy-Jack King (Eagleby)                                 | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Bruce Filipo (Bulimba)                                    | 78.00                | 28.50 | 2,223.00         | 222.30          | 2,445.30         |
| Bruce Filipo (Centenary)                                  | 78.00                | 10.50 | 819.00           | 81.90           | 900.90           |
| Bruce Filipo (Lilywood)                                   | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Charles Guttenbeil (Vans) (Centenary)                     | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Elias Tuitama (Centenary)                                 | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| George Hola (Toti) (Centenary)                            | 78.00                | 42.50 | 3,315.00         | 331.50          | 3,646.50         |
| Grayson Sua (Centenary)                                   | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Grayson Sua (Eagleby)                                     | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Ibrahim Mohsen (Bulimba)                                  | 78.00                | 28.50 | 2,223.00         | 222.30          | 2,445.30         |
| Ibrahim Mohsen (Centenary)                                | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Isaac Semau (Centenary)                                   | 78.00                | 22.50 | 1,755.00         | 175.50          | 1,930.50         |
| Jack Natapu (Centenary)                                   | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| James Mamea (Centenary)                                   | 90.00                |       | -                | -               | -                |
| James Runegan (Centenary)                                 | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Jesse Chubb (Centenary)                                   | 78.00                | 50.00 | 3,900.00         | 390.00          | 4,290.00         |
| John Schwalger (Centenary)                                | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Johnny Finau (Centenary)                                  | 78.00                | 31.50 | 2,457.00         | 245.70          | 2,702.70         |
| Jordan Guttenbeil (Centenary)                             | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Jordan Guttenbeil (Eagleby)                               | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Leevai Sutton (Lilywood)                                  | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Lima Malisi (Centenary)                                   | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Phillip Eid (Centenary)                                   | 78.00                | 32.50 | 2,535.00         | 253.50          | 2,788.50         |
| Saega Malisi Jnr (Centenary)                              | 78.00                | 5.00  | 390.00           | 39.00           | 429.00           |
| Simon Telea (Sy) (Centenary)                              | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Sohayb Elhaddad (Bulimba)                                 | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Waylon Fia (Bulimba)                                      | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Anthony Tongia (Centenary)                                | 90.00                | 49.50 | 4,455.00         | 445.50          | 4,900.50         |
| Junior Nota (Centenary)                                   | 90.00                | 39.00 | 3,510.00         | 351.00          | 3,861.00         |
| Kuck Diew (Centenary)                                     | 78.00                | 50.00 | 3,900.00         | 390.00          | 4,290.00         |
| Steve Richards (Centenary)                                | 80.50                | 50.00 | 4,025.00         | 402.50          | 4,427.50         |
|                                                           |                      |       | <b>64,211.00</b> | <b>6,421.10</b> | <b>70,632.10</b> |
| <b>Security staff - other</b>                             |                      |       |                  |                 |                  |
| Leka Alovili (Centenary)                                  | 78.00                |       | -                | -               | -                |
| Ngana Alovili (Centenary)                                 | 78.00                | 47.00 | 3,666.00         | 366.60          | 4,032.60         |
|                                                           |                      |       | <b>3,666.00</b>  | <b>366.60</b>   | <b>4,032.60</b>  |
| <b>VCS staff</b>                                          |                      |       |                  |                 |                  |
| Jeremy Walsh (Centenary)                                  | 54.72                | 24.00 | 1,313.28         | 131.33          | 1,444.61         |
| Jeremy Walsh (Centenary) OT*1.5                           | 65.84                | 1.00  | 65.84            | 6.58            | 72.42            |
| Jeremy Walsh (Centenary) OT*2.0                           | 84.65                | 4.50  | 380.93           | 38.09           | 419.02           |
| Jeremy Walsh (Centenary) Shift Hrs                        | 74.32                | 16.00 | 1,189.12         | 118.91          | 1,308.03         |
|                                                           |                      |       | <b>2,949.17</b>  | <b>294.92</b>   | <b>3,244.08</b>  |
| Reimbursement                                             |                      |       | -                | -               | -                |
| Daily travel VCS (5 * \$32.60; + meal all 2 * \$17.50)    |                      |       | 198.00           | 19.80           | 217.80           |
| Administration fee per person per week (\$250 * 23 staff) |                      |       | 5,750.00         | 575.00          | 6,325.00         |
| <b>OVERALL TOTAL</b>                                      |                      |       | <b>76,774.17</b> | <b>7,677.42</b> | <b>84,451.58</b> |



---

**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Fri 29/11/2024 4:29:04 PM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for w/e 24/11/24 including summary  
**Attachment:** Invoice INV-20240243.pdf  
**Attachment:** Invoice INV-20240242.pdf  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 24  
NOV.pdf

Hi Jayme,

Please find attached the abovementioned.

Thanks

Gary Samuel  
HOST EPCM



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
25 Nov 2024

Invoice Number  
INV-20240243

Reference  
Security & logistics we  
24/11/24

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                            | Quantity | Unit Price | GST | Amount AUD |
|----------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                                   | 0.00     | 0.00       |     | 0.00       |
| Anton Iselim (Centenary) for week ending 24/11/24 (19 hours * \$78/hr)                 | 19.00    | 78.00      | 10% | 1,482.00   |
| Billy-Jack King (Centenary) for week ending 24/11/24 (8 hours * \$78/hr)               | 8.00     | 78.00      | 10% | 624.00     |
| Billy-Jack King (Hamilton) for week ending 24/11/24 (15.5 hours * \$78/hr)             | 15.50    | 78.00      | 10% | 1,209.00   |
| Bruce Filipo (Bulimba) for week ending 24/11/24 (24 hours * \$78/hr)                   | 24.00    | 78.00      | 10% | 1,872.00   |
| Charles Gутtenbeil (Vans) (Centenary) for week ending 24/11/24 (35.25 hours * \$78/hr) | 35.25    | 78.00      | 10% | 2,749.50   |
| Elias Tuitama (Centenary) for week ending 24/11/24 (16 hours * \$78/hr)                | 16.00    | 78.00      | 10% | 1,248.00   |
| George Hola (Toti) (Centenary) for week ending 24/11/24 (49 hours * \$78/hr)           | 49.00    | 78.00      | 10% | 3,822.00   |
| Grayson Sua (Centenary) for week ending 24/11/24 (24 hours * \$78/hr)                  | 24.00    | 78.00      | 10% | 1,872.00   |
| Grayson Sua (Hamilton) for week ending 24/11/24 (15.5 hours * \$78/hr)                 | 15.50    | 78.00      | 10% | 1,209.00   |
| Ibrahim Mohsen (Centenary) for week ending 24/11/24 (50 hours * \$78/hr)               | 50.00    | 78.00      | 10% | 3,900.00   |
| Isaac Semau (Centenary) for week ending 24/11/24 (24 hours * \$78/hr)                  | 24.00    | 78.00      | 10% | 1,872.00   |
| Jack Natapu (Centenary) for week ending 24/11/24 (40 hours * \$78/hr)                  | 40.00    | 78.00      | 10% | 3,120.00   |
| Jesse Chubb (Centenary) for week ending 24/11/24 (19 hours * \$78/hr)                  | 19.00    | 78.00      | 10% | 1,482.00   |

| Description                                                                        | Quantity | Unit Price | GST           | Amount AUD |
|------------------------------------------------------------------------------------|----------|------------|---------------|------------|
| John Schwalger (Centenary) for week ending 24/11/24 (40 hours * \$78/hr)           | 40.00    | 78.00      | 10%           | 3,120.00   |
| Johnny Finau (Centenary) for week ending 24/11/24 (40 hours * \$78/hr)             | 40.00    | 78.00      | 10%           | 3,120.00   |
| Jordan Gутtenbeil (Centenary) for week ending 24/11/24 (16 hours * \$78/hr)        | 16.00    | 78.00      | 10%           | 1,248.00   |
| Phillip Eid (Centenary) for week ending 24/11/24 (48 hours * \$78/hr)              | 48.00    | 78.00      | 10%           | 3,744.00   |
| Simon Telea (Sy) (Centenary) for week ending 24/11/24 (32 hours * \$78/hr)         | 32.00    | 78.00      | 10%           | 2,496.00   |
| Sohayb Elhaddad (Bulimba) for week ending 24/11/24 (8 hours * \$78/hr)             | 8.00     | 78.00      | 10%           | 624.00     |
| Sohayb Elhaddad (Lilywood) for week ending 24/11/24 (8 hours * \$78/hr)            | 8.00     | 78.00      | 10%           | 624.00     |
| Vaka Pangai (Jermaine) (Centenary) for week ending 24/11/24 (13.5 hours * \$78/hr) | 13.50    | 78.00      | 10%           | 1,053.00   |
| Waylon Fia (Bulimba) for week ending 24/11/24 (16 hours * \$78/hr)                 | 16.00    | 78.00      | 10%           | 1,248.00   |
| Anthony Tongia (Centenary) for week ending 24/11/24 (41.25 hours * \$90/hr)        | 41.25    | 90.00      | 10%           | 3,712.50   |
| Henry Segi (Centenary) for week ending 24/11/24 (8 hours * \$78/hr)                | 8.00     | 78.00      | 10%           | 624.00     |
| Junior Nota (Centenary) for week ending 24/11/24 (24 hours * \$90/hr)              | 24.00    | 90.00      | 10%           | 2,160.00   |
| Kuck Diew (Centenary) for week ending 24/11/24 (50 hours * \$78/hr)                | 50.00    | 78.00      | 10%           | 3,900.00   |
| Steve Richards (Centenary) for week ending 24/11/24 (50 hours * \$80.50/hr)        | 50.00    | 80.50      | 10%           | 4,025.00   |
| Ngana Alovili (Centenary) for week ending 24/11/24 (48 hours * \$78/hr)            | 48.00    | 78.00      | 10%           | 3,744.00   |
| Administration fee per person per week (\$250 * 21 staff)                          | 21.00    | 250.00     | 10%           | 5,250.00   |
|                                                                                    |          |            | Subtotal      | 67,154.00  |
|                                                                                    |          |            | TOTAL GST 10% | 6,715.40   |
|                                                                                    |          |            | TOTAL AUD     | 73,869.40  |

Due Date: 26 Nov 2024

Please pay EFT into:

A/C name: Host Group Australia Pty Ltd

BSB: [REDACTED]

A/C #: [REDACTED]



# PAYMENT ADVICE

To:     HOST GROUP AUSTRALIA PTY LTD  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20240243                                     |
| Amount Due      | 73,869.40                                        |
| Due Date        | 26 Nov 2024                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
25 Nov 2024

Invoice Number  
INV-20240242

Reference  
Security & logistics we  
24/11/24

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                         | Quantity | Unit Price | GST           | Amount AUD |
|-------------------------------------------------------------------------------------|----------|------------|---------------|------------|
| Security & logistics                                                                | 0.00     | 0.00       |               | 0.00       |
| Jeremy Walsh (Centenary) for week ending 24/11/24 (8 hours * \$54.72/hr)            | 8.00     | 54.72      | 10%           | 437.76     |
| Jeremy Walsh (Centenary) OT*1.5for week ending 24/11/24 (2.25 hours * \$65.84/hr)   | 2.25     | 65.84      | 10%           | 148.14     |
| Jeremy Walsh (Centenary) OT*2.0 for week ending 24/11/24 (7.75 hours * \$84.65/hr)  | 7.75     | 84.65      | 10%           | 656.04     |
| Jeremy Walsh (Centenary) Shift Hrs for week ending 24/11/24 (32 hours * \$74.32/hr) | 32.00    | 74.32      | 10%           | 2,378.24   |
| Daily travel (6 * \$32.60)                                                          | 6.00     | 32.60      | 10%           | 195.60     |
| Meal allowance 1 * \$17.50                                                          | 1.00     | 17.50      | 10%           | 17.50      |
| Administration fee per person per week (\$250 * 1 staff)                            | 1.00     | 250.00     | 10%           | 250.00     |
| Rounding                                                                            | 1.00     | 0.01       | 10%           | 0.01       |
|                                                                                     |          |            | Subtotal      | 4,083.29   |
|                                                                                     |          |            | TOTAL GST 10% | 408.32     |
|                                                                                     |          |            | TOTAL AUD     | 4,491.61   |

Due Date: 26 Nov 2024

Please pay EFT into:

A/C name: Host Group Australia Pty Ltd

BSB: [REDACTED]

A/C #: [REDACTED]



# PAYMENT ADVICE

To:     HOST GROUP AUSTRALIA PTY LTD  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20240242                                     |
| Amount Due      | 4,491.61                                         |
| Due Date        | 26 Nov 2024                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |



# HOST EPCM

WK END 24/11/24

## CASUAL RATES - SECURITY AND LOGISTIC SERVICES

### INVOICE- FULL HRLY RATE

| JOB TITLE                                                 | FULL<br>HRLY<br>RATE | HOURS | TOTAL EXC<br>GST | GST             | TOTAL INC<br>GST |
|-----------------------------------------------------------|----------------------|-------|------------------|-----------------|------------------|
| <b>Security &amp; logistics</b>                           |                      |       |                  |                 |                  |
| Anton Iselim (Centenary)                                  | 78.00                | 19.00 | 1,482.00         | 148.20          | 1,630.20         |
| Billy-Jack King (Centenary)                               | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Billy-Jack King (Hamilton)                                | 78.00                | 15.50 | 1,209.00         | 120.90          | 1,329.90         |
| Bruce Filipo (Bulimba)                                    | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Charles Guttenbeil (Vans) (Centenary)                     | 78.00                | 35.25 | 2,749.50         | 274.95          | 3,024.45         |
| Elias Tuitama (Centenary)                                 | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| George Hola (Toti) (Centenary)                            | 78.00                | 49.00 | 3,822.00         | 382.20          | 4,204.20         |
| Grayson Sua (Centenary)                                   | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Grayson Sua (Hamilton)                                    | 78.00                | 15.50 | 1,209.00         | 120.90          | 1,329.90         |
| Ibrahim Mohsen (Centenary)                                | 78.00                | 50.00 | 3,900.00         | 390.00          | 4,290.00         |
| Isaac Semau (Centenary)                                   | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Jack Natapu (Centenary)                                   | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Jesse Chubb (Centenary)                                   | 78.00                | 19.00 | 1,482.00         | 148.20          | 1,630.20         |
| John Schwalger (Centenary)                                | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Johnny Finau (Centenary)                                  | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Jordan Guttenbeil (Centenary)                             | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Phillip Eid (Centenary)                                   | 78.00                | 48.00 | 3,744.00         | 374.40          | 4,118.40         |
| Simon Telea (Sy) (Centenary)                              | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Sohayb Elhaddad (Bulimba)                                 | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Sohayb Elhaddad (Lilywood)                                | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Vaka Pangai (Jermaine) (Centenary)                        | 78.00                | 13.50 | 1,053.00         | 105.30          | 1,158.30         |
| Waylon Fia (Bulimba)                                      | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Anthony Tongia (Centenary)                                | 90.00                | 41.25 | 3,712.50         | 371.25          | 4,083.75         |
| Henry Segi (Centenary)                                    | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Junior Nota (Centenary)                                   | 90.00                | 24.00 | 2,160.00         | 216.00          | 2,376.00         |
| Kuck Diew (Centenary)                                     | 78.00                | 50.00 | 3,900.00         | 390.00          | 4,290.00         |
| Steve Richards (Centenary)                                | 80.50                | 50.00 | 4,025.00         | 402.50          | 4,427.50         |
|                                                           |                      |       | <b>58,160.00</b> | <b>5,816.00</b> | <b>63,976.00</b> |
| <b>Security staff - other</b>                             |                      |       |                  |                 |                  |
| Leka Alovili (Centenary)                                  | 78.00                |       | -                | -               | -                |
| Ngana Alovili (Centenary)                                 | 78.00                | 48.00 | 3,744.00         | 374.40          | 4,118.40         |
|                                                           |                      |       | <b>3,744.00</b>  | <b>374.40</b>   | <b>4,118.40</b>  |
| <b>VCS staff</b>                                          |                      |       |                  |                 |                  |
| Jeremy Walsh (Centenary)                                  | 54.72                | 8.00  | 437.76           | 43.78           | 481.54           |
| Jeremy Walsh (Centenary) OT*1.5                           | 65.84                | 2.25  | 148.14           | 14.81           | 162.95           |
| Jeremy Walsh (Centenary) OT*2.0                           | 84.65                | 7.75  | 656.04           | 65.60           | 721.64           |
| Jeremy Walsh (Centenary) Shift Hrs                        | 74.32                | 32.00 | 2,378.24         | 237.82          | 2,616.06         |
|                                                           |                      |       | <b>3,620.18</b>  | <b>362.02</b>   | <b>3,982.20</b>  |
| Reimbursement                                             |                      |       | -                | -               | -                |
| Daily travel VCS (6 * \$32.60; + meal all 1 * \$17.50)    |                      |       | 213.10           | 21.31           | 234.41           |
| Administration fee per person per week (\$250 * 22 staff) |                      |       | 5,500.00         | 550.00          | 6,050.00         |
| <b>OVERALL TOTAL</b>                                      |                      |       | <b>71,237.28</b> | <b>7,123.73</b> | <b>78,361.01</b> |

---

**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Tue 03/12/2024 3:36:40 PM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED]  
**Subject:** Invoice for November 2024 Inv # 20240245  
**Attachment:** Invoice INV-20240245.pdf

Hi Jayme,

Please find attached the abovementioned invoice for November 2024.

Thanks

Gary Samuel  
HOST EPCM





# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
30 Nov 2024

Invoice Number  
INV-20240245

Reference  
Provision of management  
services

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                                                                                                 | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----|------------|
| The provision of project management services & advice in relation to industrial relations & labour hire service for the QLD business unit for November 2024 | 1.00     | 90,642.82  | 10% | 90,642.82  |
| Subtotal                                                                                                                                                    |          |            |     | 90,642.82  |
| TOTAL GST 10%                                                                                                                                               |          |            |     | 9,064.28   |
| TOTAL AUD                                                                                                                                                   |          |            |     | 99,707.10  |

Due Date: 2 Dec 2024

Please pay EFT into:

A/C name: Host Group Australia Pty Ltd  
BSB [REDACTED]  
A/C #: [REDACTED]



## PAYMENT ADVICE

To: HOST GROUP AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

Customer BMD Constructions Pty Ltd  
Invoice Number INV-20240245

Amount Due 99,707.10  
Due Date 2 Dec 2024

Amount Enclosed

Enter the amount you are paying above

---

**From:** Grant Killen [REDACTED]  
**Sent:** Wed 04/12/2024 1:29:27 PM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Duress alarm monitoring  
**Attachment:** Invoice INV-3605.pdf

Hi Jayme,  
Please find enclosed the December monitoring invoice for the Guardian duress  
alarms  
Warm Regards,  
**Grant Killen**

Managing Director



[REDACTED]



[concentricconcepts.com.au](http://concentricconcepts.com.au)



[REDACTED]



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*Information contained in this email (including any attachments or enclosures) is intended solely for the use of the addressee(s) and is confidential. Any dissemination, distribution, copying, or use of this communication without the prior consent of the addressee is strictly prohibited. Attachments or enclosures may contain software viruses that could damage your computer system. While Concentric Concepts Pty Ltd has taken reasonable precautions to minimise this risk, we cannot accept liability for any damage caused by viruses. It is advised that you conduct your own virus checks before opening any attachments. The information in this email has been compiled primarily from publicly available sources. While compiled in good faith, Concentric Concepts Pty Ltd does not accept responsibility for any errors or omissions in this presentation, nor for any loss or damage arising from reliance on this information.*

# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
4 Dec 2024

Invoice Number  
INV-3605

Reference  
Guardiant Staff Safety

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description                                                | Quantity | Unit Price | GST | Amount AUD |
|------------------------------------------------------------|----------|------------|-----|------------|
| Wearable Monitoring December 1st -January 1st              | 22.00    | 49.95      | 10% | 1,098.90   |
| Guardiant app and monitoring December 1st -<br>January 1st | 22.00    | 33.00      | 10% | 726.00     |
| Includes access to portal and admin application            |          |            |     |            |
| Subtotal                                                   |          |            |     | 1,824.90   |
| TOTAL GST 10%                                              |          |            |     | 182.49     |
| TOTAL AUD                                                  |          |            |     | 2,007.39   |

Due Date: 11 Dec 2024

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this  
advice complies with the Wiring Rules (AS/CA S009:2013  
or its replacement)'.

---

**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Mon 09/12/2024 3:55:22 PM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for w/e 01/12/24 including summary  
**Attachment:** Invoice INV-20240249.pdf  
**Attachment:** Invoice INV-20240248.pdf  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 01  
DEC.pdf

Hi Jayme,

Please find attached the abovementioned.

Thanks

Gary Samuel  
HOST EPCM



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
2 Dec 2024

Invoice Number  
INV-20240249

Reference  
Security & logistics we  
01/12/24

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                         | Quantity | Unit Price | GST           | Amount AUD |
|-------------------------------------------------------------------------------------|----------|------------|---------------|------------|
| Security & logistics                                                                | 0.00     | 0.00       |               | 0.00       |
| Jeremy Walsh (Centenary) OT*2.0 for week ending 01/12/24 (14.75 hours * \$84.65/hr) | 14.75    | 84.65      | 10%           | 1,248.59   |
| Jeremy Walsh (Centenary) Shift Hrs for week ending 01/12/24 (32 hours * \$74.32/hr) | 32.00    | 74.32      | 10%           | 2,378.24   |
| Daily travel (4 * \$32.60)                                                          | 4.00     | 32.60      | 10%           | 130.40     |
| Meal allowance 4 * \$17.50                                                          | 4.00     | 17.50      | 10%           | 70.00      |
| Administration fee per person per week (\$250 * 1 staff)                            | 1.00     | 250.00     | 10%           | 250.00     |
|                                                                                     |          |            | Subtotal      | 4,077.23   |
|                                                                                     |          |            | TOTAL GST 10% | 407.72     |
|                                                                                     |          |            | TOTAL AUD     | 4,484.95   |

Due Date: 3 Dec 2024

Please pay EFT into:

A/C name: Host Group Australia Pty Ltd

BSB: [REDACTED]

A/C #: [REDACTED]



# PAYMENT ADVICE

To:     HOST GROUP AUSTRALIA PTY LTD  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20240249                                     |
| Amount Due      | 4,484.95                                         |
| Due Date        | 3 Dec 2024                                       |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
2 Dec 2024

Invoice Number  
INV-20240248

Reference  
Security & logistics we  
01/12/24

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                         | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                                | 0.00     | 0.00       |     | 0.00       |
| Anton Iselim (Centenary) for week ending 01/12/24 (47.5 hours * \$78/hr)            | 47.50    | 78.00      | 10% | 3,705.00   |
| Billy-Jack King (Centenary) for week ending 01/12/24 (32 hours * \$78/hr)           | 32.00    | 78.00      | 10% | 2,496.00   |
| Charles Guttenbeil (Vans) (Centenary) for week ending 01/12/24 (32 hours * \$78/hr) | 32.00    | 78.00      | 10% | 2,496.00   |
| Elias Tuitama (Centenary) for week ending 01/12/24 (31.75 hours * \$78/hr)          | 31.75    | 78.00      | 10% | 2,476.50   |
| George Hola (Toti) (Centenary) for week ending 01/12/24 (31.5 hours * \$78/hr)      | 31.50    | 78.00      | 10% | 2,457.00   |
| Grayson Sua (Centenary) for week ending 01/12/24 (8 hours * \$78/hr)                | 8.00     | 78.00      | 10% | 624.00     |
| Ibrahim Mohsen (Centenary) for week ending 01/12/24 (50 hours * \$78/hr)            | 50.00    | 78.00      | 10% | 3,900.00   |
| Ibrahim Mohsen (Centenary) for week ending 17/11/24 (13.5 hours * \$78/hr)          | 13.50    | 78.00      | 10% | 1,053.00   |
| Isaac Semau (Centenary) for week ending 01/12/24 (40 hours * \$78/hr)               | 40.00    | 78.00      | 10% | 3,120.00   |
| Isaac Semau (Centenary) for week ending 17/11/24 (17.5 hours * \$78/hr)             | 17.50    | 78.00      | 10% | 1,365.00   |
| Jack Natapu (Centenary) for week ending 01/12/24 (40 hours * \$78/hr)               | 40.00    | 78.00      | 10% | 3,120.00   |
| James Runegan (Centenary) for week ending 01/12/24 (22.5 hours * \$78/hr)           | 22.50    | 78.00      | 10% | 1,755.00   |
| John Schwalger (Centenary) for week ending 01/12/24 (31.75 hours * \$78/hr)         | 31.75    | 78.00      | 10% | 2,476.50   |

| Description                                                                         | Quantity | Unit Price | GST           | Amount AUD |
|-------------------------------------------------------------------------------------|----------|------------|---------------|------------|
| Johnny Finau (Centenary) for week ending 01/12/24 (40.25 hours * \$78/hr)           | 40.25    | 78.00      | 10%           | 3,139.50   |
| Jordan Gутtenbeil (Centenary) for week ending 01/12/24 (24 hours * \$78/hr)         | 24.00    | 78.00      | 10%           | 1,872.00   |
| Joshua Flanigan (Centenary) for week ending 01/12/24 (4 hours * \$78/hr)            | 4.00     | 78.00      | 10%           | 312.00     |
| Leevai Sutton (Lilywood) for week ending 01/12/24 (32 hours * \$78/hr)              | 32.00    | 78.00      | 10%           | 2,496.00   |
| Leevai Sutton (Centenary) for week ending 01/12/24 (4 hours * \$78/hr)              | 4.00     | 78.00      | 10%           | 312.00     |
| Phillip Eid (Centenary) for week ending 01/12/24 (50 hours * \$78/hr)               | 50.00    | 78.00      | 10%           | 3,900.00   |
| Simon Telea (Sy) (Centenary) for week ending 01/12/24 (24 hours * \$78/hr)          | 24.00    | 78.00      | 10%           | 1,872.00   |
| Sohayb Elhaddad (Lilywood) for week ending 01/12/24 (31.75 hours * \$78/hr)         | 31.75    | 78.00      | 10%           | 2,476.50   |
| Vaka Pangai (Jermaine) (Centenary) for week ending 01/12/24 (23.75 hours * \$78/hr) | 23.75    | 78.00      | 10%           | 1,852.50   |
| Waylon Fia (Bulimba) for week ending 01/12/24 (12 hours * \$78/hr)                  | 12.00    | 78.00      | 10%           | 936.00     |
| Anthony Tongia (Centenary) for week ending 01/12/24 (50 hours * \$90/hr)            | 50.00    | 90.00      | 10%           | 4,500.00   |
| Donley Loia (Bulimba) for week ending 01/12/24 (16 hours * \$78/hr)                 | 16.00    | 78.00      | 10%           | 1,248.00   |
| Henry Segi (Centenary) for week ending 01/12/24 (40 hours * \$78/hr)                | 40.00    | 78.00      | 10%           | 3,120.00   |
| Junior Nota (Centenary) for week ending 01/12/24 (42 hours * \$90/hr)               | 42.00    | 90.00      | 10%           | 3,780.00   |
| Kuck Diew (Centenary) for week ending 01/12/24 (44 hours * \$78/hr)                 | 44.00    | 78.00      | 10%           | 3,432.00   |
| Steve Richards (Centenary) for week ending 01/12/24 (40 hours * \$80.50/hr)         | 40.00    | 80.50      | 10%           | 3,220.00   |
| Leka Alovili (Centenary) for week ending 01/12/24 (24 hours * \$78/hr)              | 24.00    | 78.00      | 10%           | 1,872.00   |
| Ngana Alovili (Centenary) for week ending 01/12/24 (43 hours * \$78/hr)             | 43.00    | 78.00      | 10%           | 3,354.00   |
| Administration fee per person per week (\$250 * 22 staff)                           | 22.00    | 250.00     | 10%           | 5,500.00   |
|                                                                                     |          |            | Subtotal      | 80,238.50  |
|                                                                                     |          |            | TOTAL GST 10% | 8,023.85   |
|                                                                                     |          |            | TOTAL AUD     | 88,262.35  |



Due Date: 3 Dec 2024  
Please pay EFT into:

A/C name: Host Group Australia Pty Ltd  
BSB: [REDACTED]  
A/C #: [REDACTED]



# PAYMENT ADVICE

To: HOST GROUP AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20240248                                     |
| Amount Due      | 88,262.35                                        |
| Due Date        | 3 Dec 2024                                       |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |



# HOST EPCM

WK END 01/12/24

## CASUAL RATES - SECURITY AND LOGISTIC SERVICES

### INVOICE- FULL HRLY RATE

| JOB TITLE                                                 | FULL<br>HRLY<br>RATE | HOURS | TOTAL EXC<br>GST | GST             | TOTAL INC<br>GST |
|-----------------------------------------------------------|----------------------|-------|------------------|-----------------|------------------|
| <b>Security &amp; logistics</b>                           |                      |       |                  |                 |                  |
| Anton Iselim (Centenary)                                  | 78.00                | 47.50 | 3,705.00         | 370.50          | 4,075.50         |
| Billy-Jack King (Centenary)                               | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Billy-Jack King (Hamilton)                                | 78.00                |       | -                | -               | -                |
| Bruce Filipo (Bulimba)                                    | 78.00                |       | -                | -               | -                |
| Charles Guttenbeil (Vans) (Centenary)                     | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Elias Tuitama (Centenary)                                 | 78.00                | 31.75 | 2,476.50         | 247.65          | 2,724.15         |
| George Hola (Toti) (Centenary)                            | 78.00                | 31.50 | 2,457.00         | 245.70          | 2,702.70         |
| Grayson Sua (Centenary)                                   | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Ibrahim Mohsen (Centenary)                                | 78.00                | 50.00 | 3,900.00         | 390.00          | 4,290.00         |
| Ibrahim Mohsen (Centenary) wk end 17/11/24                | 78.00                | 13.50 | 1,053.00         | 105.30          | 1,158.30         |
| Isaac Semau (Centenary)                                   | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Isaac Semau (Centenary) wk end 17/11/24                   | 78.00                | 17.50 | 1,365.00         | 136.50          | 1,501.50         |
| Jack Natapu (Centenary)                                   | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| James Runegan (Centenary)                                 | 78.00                | 22.50 | 1,755.00         | 175.50          | 1,930.50         |
| Jesse Chubb (Centenary)                                   | 78.00                |       | -                | -               | -                |
| John Schwalger (Centenary)                                | 78.00                | 31.75 | 2,476.50         | 247.65          | 2,724.15         |
| Johnny Finau (Centenary)                                  | 78.00                | 40.25 | 3,139.50         | 313.95          | 3,453.45         |
| Jordan Guttenbeil (Centenary)                             | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Joshua Flanigan (Centenary)                               | 78.00                | 4.00  | 312.00           | 31.20           | 343.20           |
| Leevai Sutton (Lilywood)                                  | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Leevai Sutton (Centenary)                                 | 78.00                | 4.00  | 312.00           | 31.20           | 343.20           |
| Phillip Eid (Centenary)                                   | 78.00                | 50.00 | 3,900.00         | 390.00          | 4,290.00         |
| Simon Telea (Sy) (Centenary)                              | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Sohayb Elhaddad (Bulimba)                                 | 78.00                |       | -                | -               | -                |
| Sohayb Elhaddad (Lilywood)                                | 78.00                | 31.75 | 2,476.50         | 247.65          | 2,724.15         |
| Vaka Pangai (Jermaine) (Centenary)                        | 78.00                | 23.75 | 1,852.50         | 185.25          | 2,037.75         |
| Waylon Fia (Bulimba)                                      | 78.00                | 12.00 | 936.00           | 93.60           | 1,029.60         |
| Anthony Tongia (Centenary)                                | 90.00                | 50.00 | 4,500.00         | 450.00          | 4,950.00         |
| Donley Loia (Bulimba)                                     | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Henry Segi (Centenary)                                    | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Junior Nota (Centenary)                                   | 90.00                | 42.00 | 3,780.00         | 378.00          | 4,158.00         |
| Kuck Diew (Centenary)                                     | 78.00                | 44.00 | 3,432.00         | 343.20          | 3,775.20         |
| Steve Richards (Centenary)                                | 80.50                | 40.00 | 3,220.00         | 322.00          | 3,542.00         |
|                                                           |                      |       | <b>69,512.50</b> | <b>6,951.25</b> | <b>76,463.75</b> |
| <b>Security staff - other</b>                             |                      |       |                  |                 |                  |
| Leka Alovili (Centenary)                                  | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Ngana Alovili (Centenary)                                 | 78.00                | 43.00 | 3,354.00         | 335.40          | 3,689.40         |
|                                                           |                      |       | <b>5,226.00</b>  | <b>522.60</b>   | <b>5,748.60</b>  |
| <b>VCS staff</b>                                          |                      |       |                  |                 |                  |
| Jeremy Walsh (Centenary)                                  | 54.72                |       | -                | -               | -                |
| Jeremy Walsh (Centenary) OT*1.5                           | 65.84                |       | -                | -               | -                |
| Jeremy Walsh (Centenary) OT*2.0                           | 84.65                | 14.75 | 1,248.59         | 124.86          | 1,373.45         |
| Jeremy Walsh (Centenary) Shift Hrs                        | 74.32                | 32.00 | 2,378.24         | 237.82          | 2,616.06         |
|                                                           |                      |       | <b>3,626.83</b>  | <b>362.68</b>   | <b>3,989.51</b>  |
| Reimbursement                                             |                      |       | -                | -               | -                |
| Daily travel VCS (4 * \$32.60; + meal all 4 * \$17.50)    |                      |       | 200.40           | 20.04           | 220.44           |
| Administration fee per person per week (\$250 * 23 staff) |                      |       | 5,750.00         | 575.00          | 6,325.00         |
| <b>OVERALL TOTAL</b>                                      |                      |       | <b>84,315.73</b> | <b>8,431.57</b> | <b>92,747.30</b> |

---

**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Mon 16/12/2024 5:19:44 AM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for w/e 08/12/24 including summary  
**Attachment:** Invoice INV-20240251.pdf  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 08  
DEC.pdf  
**Attachment:** Invoice INV-20240250.pdf

Hi Jayme,

Please find attached the abovementioned.

Thanks

Gary Samuel  
HOST EPCM



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
9 Dec 2024  
  
Invoice Number  
INV-20240251  
  
Reference  
Security & logistics we  
08/12/24  
  
ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                               | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                                      | 0.00     | 0.00       |     | 0.00       |
| Jeremy Walsh (Centenary) for week ending 08/12/24 (8 hours * \$54.72/hr)                  | 8.00     | 54.72      | 10% | 437.76     |
| Jeremy Walsh (Centenary) OT*1.5 for week ending 08/12/24 (2.25 hours * \$65.84/hr)        | 2.25     | 65.84      | 10% | 148.14     |
| Jeremy Walsh (Centenary) OT*2.0 for week ending 08/12/24 (4.25 hours * \$84.65/hr)        | 4.25     | 84.65      | 10% | 359.76     |
| Jeremy Walsh (Centenary) Shift hrs*2.0 for week ending 08/12/24 (7.25 hours * \$84.65/hr) | 7.25     | 84.65      | 10% | 613.71     |
| Jeremy Walsh (Centenary) Shift Hrs for week ending 08/12/24 (24 hours * \$74.32/hr)       | 24.00    | 74.32      | 10% | 1,783.68   |
| Daily travel VCS (5 * \$32.60)                                                            | 5.00     | 32.60      | 10% | 163.00     |
| Meal all 3 * \$17.50                                                                      | 3.00     | 17.50      | 10% | 52.50      |
| Crib allow 1 * \$28.22                                                                    | 1.00     | 28.22      | 10% | 28.22      |
| Administration fee per person per week (\$250 * 1 staff)                                  | 1.00     | 250.00     | 10% | 250.00     |
| Subtotal                                                                                  |          |            |     | 3,836.77   |
| TOTAL GST 10%                                                                             |          |            |     | 383.68     |
| TOTAL AUD                                                                                 |          |            |     | 4,220.45   |

Due Date: 10 Dec 2024  
Please pay EFT into:

A/C name: Host Group Australia Pty Ltd  
BSB: XXXXXXXXXX  
A/C #: XXXXXXXXXX



# PAYMENT ADVICE

To:     HOST GROUP AUSTRALIA PTY LTD  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20240251                                     |
| Amount Due      | 4,220.45                                         |
| Due Date        | 10 Dec 2024                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |



## HOST EPCM

WK END 08/12/24

### CASUAL RATES - SECURITY AND LOGISTIC SERVICES

#### INVOICE- FULL HRLY RATE

| JOB TITLE                                                                        | FULL<br>HRLY<br>RATE | HOURS | TOTAL EXC<br>GST | GST             | TOTAL INC<br>GST |
|----------------------------------------------------------------------------------|----------------------|-------|------------------|-----------------|------------------|
| <b>Security &amp; logistics</b>                                                  |                      |       |                  |                 |                  |
| Anton Iselim (Centenary)                                                         | 78.00                | 50.00 | 3,900.00         | 390.00          | 4,290.00         |
| Billy-Jack King (Centenary)                                                      | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Billy-Jack King (Hamilton)                                                       | 78.00                |       | -                | -               | -                |
| Bruce Filipo (Bulimba)                                                           | 78.00                |       | -                | -               | -                |
| Charles Guttenbeil (Vans) (Centenary)                                            | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Elias Tuitama (Centenary)                                                        | 78.00                | 38.75 | 3,022.50         | 302.25          | 3,324.75         |
| George Hola (Toti) (Centenary)                                                   | 78.00                | 46.75 | 3,646.50         | 364.65          | 4,011.15         |
| Grayson Sua (Centenary)                                                          | 78.00                |       | -                | -               | -                |
| Ibrahim Mohsen (Centenary)                                                       | 78.00                | 49.00 | 3,822.00         | 382.20          | 4,204.20         |
| Isaac Semau (Centenary)                                                          | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Jack Natapu (Centenary)                                                          | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| James Runegan (Centenary)                                                        | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| John Schwalger (Hamilton)                                                        | 78.00                | 23.50 | 1,833.00         | 183.30          | 2,016.30         |
| John Schwalger (Centenary)                                                       | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Johnny Finau (Centenary)                                                         | 78.00                | 40.50 | 3,159.00         | 315.90          | 3,474.90         |
| Jordan Guttenbeil (Centenary)                                                    | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Joshua Flanigan (Centenary)                                                      | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Joshua Johnson (Centenary)                                                       | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Leevai Sutton (Lilywood)                                                         | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Leevai Sutton (Centenary)                                                        | 78.00                | 14.00 | 1,092.00         | 109.20          | 1,201.20         |
| Phillip Eid (Centenary)                                                          | 78.00                | 42.50 | 3,315.00         | 331.50          | 3,646.50         |
| Pueutu Talataina (Peter) (Centenary)                                             | 78.00                | 9.00  | 702.00           | 70.20           | 772.20           |
| Saega Malisi Jnr (Hamilton)                                                      | 78.00                | 7.50  | 585.00           | 58.50           | 643.50           |
| Simon Telea (Sy) (Centenary)                                                     | 78.00                | 24.25 | 1,891.50         | 189.15          | 2,080.65         |
| Sohayb Elhaddad (Bulimba)                                                        | 78.00                |       | -                | -               | -                |
| Sohayb Elhaddad (Lilywood)                                                       | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Taipe Hola (Centenary)                                                           | 78.00                | 47.00 | 3,666.00         | 366.60          | 4,032.60         |
| Waylon Fia (Bulimba)                                                             | 78.00                | 12.00 | 936.00           | 93.60           | 1,029.60         |
| Anthony Tongia (Centenary)                                                       | 90.00                | 50.00 | 4,500.00         | 450.00          | 4,950.00         |
| Donley Loia (Bulimba)                                                            | 78.00                | 7.50  | 585.00           | 58.50           | 643.50           |
| Gregor Segi (Bulimba)                                                            | 78.00                | 27.25 | 2,125.50         | 212.55          | 2,338.05         |
| Henry Segi (Centenary)                                                           | 78.00                | 23.25 | 1,813.50         | 181.35          | 1,994.85         |
| Junior Nota (Centenary)                                                          | 90.00                | 27.00 | 2,430.00         | 243.00          | 2,673.00         |
| Kuck Diew (Bulimba)                                                              | 78.00                | 36.25 | 2,827.50         | 282.75          | 3,110.25         |
| Steve Richards (Centenary)                                                       | 80.50                | 30.50 | 2,455.25         | 245.53          | 2,700.78         |
|                                                                                  |                      |       | <b>69,523.25</b> | <b>6,952.33</b> | <b>76,475.58</b> |
| <b>Security staff - other</b>                                                    |                      |       |                  |                 |                  |
| Leka Alovili (Centenary)                                                         | 78.00                | 42.50 | 3,315.00         | 331.50          | 3,646.50         |
| Ngana Alovili (Centenary)                                                        | 78.00                | 42.50 | 3,315.00         | 331.50          | 3,646.50         |
|                                                                                  |                      |       | <b>6,630.00</b>  | <b>663.00</b>   | <b>7,293.00</b>  |
| <b>VCS staff</b>                                                                 |                      |       |                  |                 |                  |
| Jeremy Walsh (Centenary)                                                         | 54.72                | 8.00  | 437.76           | 43.78           | 481.54           |
| Jeremy Walsh (Centenary) OT*1.5                                                  | 65.84                | 2.25  | 148.14           | 14.81           | 162.95           |
| Jeremy Walsh (Centenary) OT*2.0                                                  | 84.65                | 4.25  | 359.76           | 35.98           | 395.74           |
| Jeremy Walsh (Centenary) Shift hrs*2.0                                           | 84.65                | 7.25  | 613.71           | 61.37           | 675.08           |
| Jeremy Walsh (Centenary) Shift Hrs                                               | 74.32                | 24.00 | 1,783.68         | 178.37          | 1,962.05         |
|                                                                                  |                      |       | <b>3,343.06</b>  | <b>334.31</b>   | <b>3,677.36</b>  |
| Reimbursement                                                                    |                      |       | -                | -               | -                |
| Daily travel VCS (5 * \$32.60; + meal all 3 * \$17.50; + crib allow 1 * \$28.22) |                      |       | 243.72           | 24.37           | 268.09           |
| Administration fee per person per week (\$250 * 22 staff)                        |                      |       | 5,500.00         | 550.00          | 6,050.00         |
| <b>OVERALL TOTAL</b>                                                             |                      |       | <b>85,240.03</b> | <b>8,524.00</b> | <b>93,764.03</b> |

COM.0001.0004.7520\_0001



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
9 Dec 2024

Invoice Number  
INV-20240250

Reference  
Security & logistics we  
08/12/24

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                         | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                                | 0.00     | 0.00       |     | 0.00       |
| Anton Iselim (Centenary) for week ending 08/12/24 (50 hours * \$78/hr)              | 50.00    | 78.00      | 10% | 3,900.00   |
| Billy-Jack King (Centenary) for week ending 08/12/24 (40 hours * \$78/hr)           | 40.00    | 78.00      | 10% | 3,120.00   |
| Charles Guttenbeil (Vans) (Centenary) for week ending 08/12/24 (40 hours * \$78/hr) | 40.00    | 78.00      | 10% | 3,120.00   |
| Elias Tuitama (Centenary) for week ending 08/12/24 (38.75 hours * \$78/hr)          | 38.75    | 78.00      | 10% | 3,022.50   |
| George Hola (Toti) (Centenary) for week ending 08/12/24 (46.75 hours * \$78/hr)     | 46.75    | 78.00      | 10% | 3,646.50   |
| Ibrahim Mohsen (Centenary) for week ending 08/12/24 (49 hours * \$78/hr)            | 49.00    | 78.00      | 10% | 3,822.00   |
| Isaac Semau (Centenary) for week ending 08/12/24 (32 hours * \$78/hr)               | 32.00    | 78.00      | 10% | 2,496.00   |
| Jack Natapu (Centenary) for week ending 08/12/24 (40 hours * \$78/hr)               | 40.00    | 78.00      | 10% | 3,120.00   |
| James Runegan (Centenary) for week ending 08/12/24 (8 hours * \$78/hr)              | 8.00     | 78.00      | 10% | 624.00     |
| John Schwalger (Hamilton) for week ending 08/12/24 (23.5 hours * \$78/hr)           | 23.50    | 78.00      | 10% | 1,833.00   |
| John Schwalger (Centenary) for week ending 08/12/24 (8 hours * \$78/hr)             | 8.00     | 78.00      | 10% | 624.00     |
| Johnny Finau (Centenary) for week ending 08/12/24 (40.5 hours * \$78/hr)            | 40.50    | 78.00      | 10% | 3,159.00   |
| Jordan Guttenbeil (Centenary) for week ending 08/12/24 (24 hours * \$78/hr)         | 24.00    | 78.00      | 10% | 1,872.00   |

COM.0001.0004.7521\_0001

| Description                                                                       | Quantity | Unit Price | GST      | Amount AUD |
|-----------------------------------------------------------------------------------|----------|------------|----------|------------|
| Joshua Flanigan (Centenary) for week ending 08/12/24 (8 hours * \$78/hr)          | 8.00     | 78.00      | 10%      | 624.00     |
| Joshua Johnson (Centenary) for week ending 08/12/24 (8 hours * \$78/hr)           | 8.00     | 78.00      | 10%      | 624.00     |
| Leevai Sutton (Lilywood) for week ending 08/12/24 (32 hours * \$78/hr)            | 32.00    | 78.00      | 10%      | 2,496.00   |
| Leevai Sutton (Centenary) for week ending 08/12/24 (14 hours * \$78/hr)           | 14.00    | 78.00      | 10%      | 1,092.00   |
| Phillip Eid (Centenary) for week ending 08/12/24 (42.5 hours * \$78/hr)           | 42.50    | 78.00      | 10%      | 3,315.00   |
| Pueutu Talataina (Peter) (Centenary) for week ending 08/12/24 (9 hours * \$78/hr) | 9.00     | 78.00      | 10%      | 702.00     |
| Saega Malisi Jnr (Hamilton) for week ending 08/12/24 (7.5 hours * \$78/hr)        | 7.50     | 78.00      | 10%      | 585.00     |
| Simon Telea (Sy) (Centenary) for week ending 08/12/24 (24.25 hours * \$78/hr)     | 24.25    | 78.00      | 10%      | 1,891.50   |
| Sohayb Elhaddad (Lilywood) for week ending 08/12/24 (32 hours * \$78/hr)          | 32.00    | 78.00      | 10%      | 2,496.00   |
| Taipe Hola (Centenary) for week ending 08/12/24 (47 hours * \$78/hr)              | 47.00    | 78.00      | 10%      | 3,666.00   |
| Waylon Fia (Bulimba) for week ending 08/12/24 (12 hours * \$78/hr)                | 12.00    | 78.00      | 10%      | 936.00     |
| Anthony Tongia (Centenary) for week ending 08/12/24 (50 hours * \$90/hr)          | 50.00    | 90.00      | 10%      | 4,500.00   |
| Donley Loia (Bulimba) for week ending 08/12/24 (7.5 hours * \$78/hr)              | 7.50     | 78.00      | 10%      | 585.00     |
| Gregor Segi (Bulimba) for week ending 08/12/24 (27.25 hours * \$78/hr)            | 27.25    | 78.00      | 10%      | 2,125.50   |
| Henry Segi (Centenary) for week ending 08/12/24 (23.25 hours * \$78/hr)           | 23.25    | 78.00      | 10%      | 1,813.50   |
| Junior Nota (Centenary) for week ending 08/12/24 (27 hours * \$90/hr)             | 27.00    | 90.00      | 10%      | 2,430.00   |
| Kuck Diew (Bulimba) for week ending 08/12/24 (36.25 hours * \$78/hr)              | 36.25    | 78.00      | 10%      | 2,827.50   |
| Steve Richards (Centenary) for week ending 08/12/24 (30.5 hours * \$80.50/hr)     | 30.50    | 80.50      | 10%      | 2,455.25   |
| Leka Alovili (Centenary) for week ending 08/12/24 (42.5 hours * \$78/hr)          | 42.50    | 78.00      | 10%      | 3,315.00   |
| Ngana Alovili (Centenary) for week ending 08/12/24 (42.5 hours * \$78/hr)         | 42.50    | 78.00      | 10%      | 3,315.00   |
| Administration fee per person per week (\$250 * 21 staff)                         | 21.00    | 250.00     | 10%      | 5,250.00   |
|                                                                                   |          |            | Subtotal | 81,403.25  |



|               |           |
|---------------|-----------|
| TOTAL GST 10% | 8,140.33  |
| TOTAL AUD     | 89,543.58 |

Due Date: 10 Dec 2024  
Please pay EFT into:

A/C name: Host Group Australia Pty Ltd  
BSB: [REDACTED]  
A/C #: [REDACTED]

✂

# PAYMENT ADVICE

To: HOST GROUP AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20240250                                     |
| Amount Due      | 89,543.58                                        |
| Due Date        | 10 Dec 2024                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |

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**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Sun 22/12/2024 6:31:54 PM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for w/e 15/12/24 including summary  
**Attachment:** Invoice INV-20240252.pdf  
**Attachment:** Invoice INV-20240253.pdf  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 15  
DEC.pdf

Hi Jayme,

Please find attached the abovementioned.

Thanks

Gary Samuel  
HOST EPCM



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
16 Dec 2024

Invoice Number  
INV-20240252

Reference  
Security & logistics we  
15/12/24

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                           | Quantity | Unit Price | GST | Amount AUD |
|---------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                                  | 0.00     | 0.00       |     | 0.00       |
| Anton Iselim (Centenary) for week ending 15/12/24 (48.25 hours * \$78/hr)             | 48.25    | 78.00      | 10% | 3,763.50   |
| Billy-Jack King (Centenary) for week ending 15/12/24 (24 hours * \$78/hr)             | 24.00    | 78.00      | 10% | 1,872.00   |
| Bruce Filipo (Centenary) for week ending 15/12/24 (40 hours * \$78/hr)                | 40.00    | 78.00      | 10% | 3,120.00   |
| Charles Guttenbeil (Vans) (Centenary) for week ending 15/12/24 (20.5 hours * \$78/hr) | 20.50    | 78.00      | 10% | 1,599.00   |
| Christopher Roe (Fatty) (Centenary) for week ending 15/12/24 (25.5 hours * \$78/hr)   | 25.50    | 78.00      | 10% | 1,989.00   |
| Elias Tuitama (Centenary) for week ending 15/12/24 (32 hours * \$78/hr)               | 32.00    | 78.00      | 10% | 2,496.00   |
| George Hola (Toti) (Centenary) for week ending 15/12/24 (50 hours * \$78/hr)          | 50.00    | 78.00      | 10% | 3,900.00   |
| Ibrahim Mohsen (Centenary) for week ending 15/12/24 (50 hours * \$78/hr)              | 50.00    | 78.00      | 10% | 3,900.00   |
| Isaac Semau (Centenary) for week ending 15/12/24 (16 hours * \$78/hr)                 | 16.00    | 78.00      | 10% | 1,248.00   |
| Jack Natapu (Centenary) for week ending 15/12/24 (32 hours * \$78/hr)                 | 32.00    | 78.00      | 10% | 2,496.00   |
| James Runegan (Centenary) for week ending 15/12/24 (8 hours * \$78/hr)                | 8.00     | 78.00      | 10% | 624.00     |
| John Schwalger (Hamilton) for week ending 15/12/24 (32 hours * \$78/hr)               | 32.00    | 78.00      | 10% | 2,496.00   |
| Johnny Finau (Centenary) for week ending 15/12/24 (33.5 hours * \$78/hr)              | 33.50    | 78.00      | 10% | 2,613.00   |

| Description                                                                          | Quantity | Unit Price | GST           | Amount AUD |
|--------------------------------------------------------------------------------------|----------|------------|---------------|------------|
| Jordan Guttenbeil (Centenary) for week ending 15/12/24 (24 hours * \$78/hr)          | 24.00    | 78.00      | 10%           | 1,872.00   |
| Joshua Flanigan (Centenary) for week ending 15/12/24 (8 hours * \$78/hr)             | 8.00     | 78.00      | 10%           | 624.00     |
| Joshua Johnson (Centenary) for week ending 15/12/24 (38 hours * \$78/hr)             | 38.00    | 78.00      | 10%           | 2,964.00   |
| Leevai Sutton (Lilywood) for week ending 15/12/24 (32 hours * \$78/hr)               | 32.00    | 78.00      | 10%           | 2,496.00   |
| Leevai Sutton (Centenary) for week ending 15/12/24 (15.5 hours * \$78/hr)            | 15.50    | 78.00      | 10%           | 1,209.00   |
| Phillip Eid (Centenary) for week ending 15/12/24 (47.5 hours * \$78/hr)              | 47.50    | 78.00      | 10%           | 3,705.00   |
| Pueutu Talataina (Peter) (Centenary) for week ending 15/12/24 (48.5 hours * \$78/hr) | 48.50    | 78.00      | 10%           | 3,783.00   |
| Simon Telea (Sy) (Centenary) for week ending 15/12/24 (27.5 hours * \$78/hr)         | 27.50    | 78.00      | 10%           | 2,145.00   |
| Sohayb Elhaddad (Bulimba) for week ending 15/12/24 (32 hours * \$78/hr)              | 32.00    | 78.00      | 10%           | 2,496.00   |
| Taipe Hola (Centenary) for week ending 15/12/24 (50 hours * \$78/hr)                 | 50.00    | 78.00      | 10%           | 3,900.00   |
| Waylon Fia (Centenary) for week ending 15/12/24 (12 hours * \$78/hr)                 | 12.00    | 78.00      | 10%           | 936.00     |
| Anthony Tongia (Centenary) for week ending 15/12/24 (50 hours * \$90/hr)             | 50.00    | 90.00      | 10%           | 4,500.00   |
| Gregor Segi (Bulimba) for week ending 15/12/24 (23.5 hours * \$78/hr)                | 23.50    | 78.00      | 10%           | 1,833.00   |
| Henry Segi (Bulimba) for week ending 15/12/24 (23.25 hours * \$78/hr)                | 23.25    | 78.00      | 10%           | 1,813.50   |
| Junior Nota (Centenary) for week ending 15/12/24 (39 hours * \$90/hr)                | 39.00    | 90.00      | 10%           | 3,510.00   |
| Kuck Diew (Centenary) for week ending 15/12/24 (40 hours * \$78/hr)                  | 40.00    | 78.00      | 10%           | 3,120.00   |
| Steve Richards (Centenary) for week ending 15/12/24 (50 hours * \$80.5/hr)           | 50.00    | 80.50      | 10%           | 4,025.00   |
| Leka Alovili (Centenary) for week ending 15/12/24 (48 hours * \$78/hr)               | 48.00    | 78.00      | 10%           | 3,744.00   |
| Ngana Alovili (Centenary) for week ending 15/12/24 (40 hours * \$78/hr)              | 40.00    | 78.00      | 10%           | 3,120.00   |
| Administration fee per person per week (\$250 * 20 staff)                            | 20.00    | 250.00     | 10%           | 5,000.00   |
|                                                                                      |          |            | Subtotal      | 88,912.00  |
|                                                                                      |          |            | TOTAL GST 10% | 8,891.20   |

Due Date: 17 Dec 2024  
Please pay EFT into:  
  
A/C name: Host Group Australia Pty Ltd  
BSB:   
A/C #:

PAYMENT ADVICE

To:

HOST GROUP AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

Customer

Invoice Number

Amount Due

Due Date

Amount Enclosed

BMD Constructions Pty Ltd

INV-20240252

97,803.20

17 Dec 2024

Enter the amount you are paying above



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
16 Dec 2024

Invoice Number  
INV-20240253

Reference  
Security & logistics we  
15/12/24

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                               | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                                      | 0.00     | 0.00       |     | 0.00       |
| Jeremy Walsh (Centenary) for week ending 15/12/24 (32 hours * \$54.72/hr)                 | 32.00    | 54.72      | 10% | 1,751.04   |
| Jeremy Walsh (Centenary) OT*1.5 for week ending 15/12/24 (1 hours * \$65.84/hr)           | 1.00     | 65.84      | 10% | 65.84      |
| Jeremy Walsh (Centenary) Shift hrs*2.0 for week ending 15/12/24 (1.75 hours * \$84.65/hr) | 1.75     | 84.65      | 10% | 148.14     |
| Jeremy Walsh (Centenary) Shift Hrs*1.5 for week ending 15/12/24 (8 hours * \$74.32/hr)    | 8.00     | 74.32      | 10% | 594.56     |
| Daily travel VCS (5 * \$32.60)                                                            | 5.00     | 32.60      | 10% | 163.00     |
| Administration fee per person per week (\$250 * 1 staff)                                  | 1.00     | 250.00     | 10% | 250.00     |
| Rounding                                                                                  | 1.00     | 0.01       | 10% | 0.01       |
| Subtotal                                                                                  |          |            |     | 2,972.59   |
| TOTAL GST 10%                                                                             |          |            |     | 297.25     |
| TOTAL AUD                                                                                 |          |            |     | 3,269.84   |

Due Date: 17 Dec 2024  
Please pay EFT into:

A/C name: Host Group Australia Pty Ltd  
BSB: XXXXXXXXXX  
A/C #: XXXXXXXXXX



# PAYMENT ADVICE

To:     HOST GROUP AUSTRALIA PTY LTD  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20240253                                     |
| Amount Due      | 3,269.84                                         |
| Due Date        | 17 Dec 2024                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |



## HOST EPCM

WK END 15/12/24

### CASUAL RATES - SECURITY AND LOGISTIC SERVICES

#### INVOICE- FULL HRLY RATE

| JOB TITLE                                                 | FULL<br>HRLY<br>RATE | HOURS | TOTAL EXC<br>GST | GST             | TOTAL INC<br>GST  |
|-----------------------------------------------------------|----------------------|-------|------------------|-----------------|-------------------|
| <b>Security &amp; logistics</b>                           |                      |       |                  |                 |                   |
| Anton Iselim (Centenary)                                  | 78.00                | 48.25 | 3,763.50         | 376.35          | 4,139.85          |
| Billy Jack King (Centenary)                               | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20          |
| Bruce Filipo (Centenary)                                  | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00          |
| Charles Guttenbeil (Vans) (Centenary)                     | 78.00                | 20.50 | 1,599.00         | 159.90          | 1,758.90          |
| Christopher Roe (Fatty) (Centenary)                       | 78.00                | 25.50 | 1,989.00         | 198.90          | 2,187.90          |
| Elias Tuitama (Centenary)                                 | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60          |
| George Hola (Toti) (Centenary)                            | 78.00                | 50.00 | 3,900.00         | 390.00          | 4,290.00          |
| Grayson Sua (Centenary)                                   | 78.00                |       | -                | -               | -                 |
| Ibrahim Mohsen (Centenary)                                | 78.00                | 50.00 | 3,900.00         | 390.00          | 4,290.00          |
| Isaac Semau (Centenary)                                   | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80          |
| Jack Natapu (Centenary)                                   | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60          |
| James Runegan (Centenary)                                 | 78.00                | 8.00  | 624.00           | 62.40           | 686.40            |
| John Schwalger (Hamilton)                                 | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60          |
| John Schwalger (Centenary)                                | 78.00                |       | -                | -               | -                 |
| Johnny Finau (Centenary)                                  | 78.00                | 33.50 | 2,613.00         | 261.30          | 2,874.30          |
| Jordan Guttenbeil (Centenary)                             | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20          |
| Joshua Flanigan (Centenary)                               | 78.00                | 8.00  | 624.00           | 62.40           | 686.40            |
| Joshua Johnson (Centenary)                                | 78.00                | 38.00 | 2,964.00         | 296.40          | 3,260.40          |
| Leevai Sutton (Lilywood)                                  | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60          |
| Leevai Sutton (Centenary)                                 | 78.00                | 15.50 | 1,209.00         | 120.90          | 1,329.90          |
| Phillip Eid (Centenary)                                   | 78.00                | 47.50 | 3,705.00         | 370.50          | 4,075.50          |
| Pueutu Talataina (Peter) (Centenary)                      | 78.00                | 48.50 | 3,783.00         | 378.30          | 4,161.30          |
| Saega Malisi Jnr (Hamilton)                               | 78.00                |       | -                | -               | -                 |
| Simon Telea (Sy) (Centenary)                              | 78.00                | 27.50 | 2,145.00         | 214.50          | 2,359.50          |
| Sohayb Elhaddad (Bulimba)                                 | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60          |
| Sohayb Elhaddad (Lilywood)                                | 78.00                |       | -                | -               | -                 |
| Taipe Hola (Centenary)                                    | 78.00                | 50.00 | 3,900.00         | 390.00          | 4,290.00          |
| Waylon Fia (Bulimba)                                      | 78.00                | 12.00 | 936.00           | 93.60           | 1,029.60          |
| Anthony Tongia (Centenary)                                | 90.00                | 50.00 | 4,500.00         | 450.00          | 4,950.00          |
| Donley Loia (Bulimba)                                     | 78.00                |       | -                | -               | -                 |
| Gregor Segi (Bulimba)                                     | 78.00                | 23.50 | 1,833.00         | 183.30          | 2,016.30          |
| Henry Segi (Bulimba)                                      | 78.00                | 23.25 | 1,813.50         | 181.35          | 1,994.85          |
| Junior Nota (Centenary)                                   | 90.00                | 39.00 | 3,510.00         | 351.00          | 3,861.00          |
| Kuck Diew (Centenary)                                     | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00          |
| Steve Richards (Centenary)                                | 80.50                | 50.00 | 4,025.00         | 402.50          | 4,427.50          |
|                                                           |                      |       | <b>77,048.00</b> | <b>7,704.80</b> | <b>84,752.80</b>  |
| <b>Security staff - other</b>                             |                      |       |                  |                 |                   |
| Leka Alovili (Centenary)                                  | 78.00                | 48.00 | 3,744.00         | 374.40          | 4,118.40          |
| Ngana Alovili (Centenary)                                 | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00          |
|                                                           |                      |       | <b>6,864.00</b>  | <b>686.40</b>   | <b>7,550.40</b>   |
| <b>VCS staff</b>                                          |                      |       |                  |                 |                   |
| Jeremy Walsh (Centenary)                                  | 54.72                | 32.00 | 1,751.04         | 175.10          | 1,926.14          |
| Jeremy Walsh (Centenary) OT*1.5                           | 65.84                | 1.00  | 65.84            | 6.58            | 72.42             |
| Jeremy Walsh (Centenary) OT*2.0                           | 84.65                |       | -                | -               | -                 |
| Jeremy Walsh (Centenary) Shift hrs*2.0                    | 84.65                | 1.75  | 148.14           | 14.81           | 162.95            |
| Jeremy Walsh (Centenary) Shift Hrs*1.5                    | 74.32                | 8.00  | 594.56           | 59.46           | 654.02            |
|                                                           |                      |       | <b>2,559.58</b>  | <b>255.96</b>   | <b>2,815.54</b>   |
| <b>Reimbursement</b>                                      |                      |       |                  |                 |                   |
| Daily travel VCS (5 * \$32.60)                            |                      |       | 163.00           | 16.30           | 179.30            |
| Administration fee per person per week (\$250 * 21 staff) |                      |       | 5,250.00         | 525.00          | 5,775.00          |
| <b>OVERALL TOTAL</b>                                      |                      |       | <b>91,884.58</b> | <b>9,188.46</b> | <b>101,073.04</b> |

COM.0001.0004.7572\_0001



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**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Mon 23/12/2024 12:38:56 PM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED]  
**Subject:** Invoice for December 2024 Inv # 20240254  
**Attachment:** Invoice INV-20240254.pdf

Hi Jayme,

Please find attached the abovementioned invoice for December 2024.

Thanks

Gary Samuel  
HOST EPCM



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
23 Dec 2024

Invoice Number  
INV-20240254

Reference  
Provision of management  
services

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                                                                                                 | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----|------------|
| The provision of project management services & advice in relation to industrial relations & labour hire service for the QLD business unit for December 2024 | 1.00     | 72,514.24  | 10% | 72,514.24  |
| Subtotal                                                                                                                                                    |          |            |     | 72,514.24  |
| TOTAL GST 10%                                                                                                                                               |          |            |     | 7,251.42   |
| TOTAL AUD                                                                                                                                                   |          |            |     | 79,765.66  |

Due Date: 24 Dec 2024

Please pay EFT into:

A/C name: Host Group Australia Pty Ltd

BSB: [REDACTED]

A/C #: [REDACTED]



## PAYMENT ADVICE

To: HOST GROUP AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

Customer BMD Constructions Pty Ltd  
Invoice Number INV-20240254

Amount Due 79,765.66  
Due Date 24 Dec 2024

Amount Enclosed

Enter the amount you are paying above

---

**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Thur 26/12/2024 12:30:54 PM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoice for w/e 22/12/24 including summary  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 22  
DEC.pdf  
**Attachment:** Invoice INV-20240256.pdf

Hi Jayme,

Please find attached the abovementioned.

Thanks

Gary Samuel  
HOST EPCM



## HOST EPCM

WK END 22/12/24

### CASUAL RATES - SECURITY AND LOGISTIC SERVICES

#### INVOICE- FULL HRLY RATE

| JOB TITLE                                                 | FULL<br>HRLY<br>RATE | HOURS | TOTAL EXC<br>GST | GST             | TOTAL INC<br>GST |
|-----------------------------------------------------------|----------------------|-------|------------------|-----------------|------------------|
| <b>Security &amp; logistics</b>                           |                      |       |                  |                 |                  |
| Anton Iselim (Centenary)                                  | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Billy-Jack King (Centenary)                               | 78.00                |       | -                | -               | -                |
| Bruce Filipo (Centenary)                                  | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Charles Guttenbeil (Vans) (Centenary)                     | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Christopher Roe (Fatty) (Centenary)                       | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Elias Tuitama (Hamilton)                                  | 78.00                | 15.70 | 1,224.60         | 122.46          | 1,347.06         |
| George Hola (Toti) (Centenary)                            | 78.00                | 26.50 | 2,067.00         | 206.70          | 2,273.70         |
| Ibrahim Mohsen (Bulimba)                                  | 78.00                | 6.50  | 507.00           | 50.70           | 557.70           |
| Ibrahim Mohsen (Centenary)                                | 78.00                | 28.00 | 2,184.00         | 218.40          | 2,402.40         |
| Isaac Semau (Centenary)                                   | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Jack Natapu (Centenary)                                   | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| James Runegan (Centenary)                                 | 78.00                |       | -                | -               | -                |
| John Schwalger (Hamilton)                                 | 78.00                | 15.70 | 1,224.60         | 122.46          | 1,347.06         |
| John Schwalger (Centenary)                                | 78.00                |       | -                | -               | -                |
| Johnny Finau (Centenary)                                  | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Jordan Guttenbeil (Centenary)                             | 78.00                |       | -                | -               | -                |
| Joshua Flanigan (Centenary)                               | 78.00                |       | -                | -               | -                |
| Joshua Johnson (Centenary)                                | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Leevai Sutton (Lilywood)                                  | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Lima Malisi (Hamilton)                                    | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Phillip Eid (Centenary)                                   | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Pueutu Talataina (Peter) (Centenary)                      | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Suia Taliauli (Centenary)                                 | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Simon Telea (Sy) (Centenary)                              | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Sohayb Elhaddad (Bulimba)                                 | 78.00                |       | -                | -               | -                |
| Sohayb Elhaddad (Lilywood)                                | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Taipe Hola (Centenary)                                    | 78.00                | 18.50 | 1,443.00         | 144.30          | 1,587.30         |
| Waylon Fia (Centenary)                                    | 78.00                |       | -                | -               | -                |
| Anthony Tongia (Centenary)                                | 90.00                | 24.25 | 2,182.50         | 218.25          | 2,400.75         |
| Donley Loia (Bulimba)                                     | 78.00                |       | -                | -               | -                |
| Gregor Segi (Bulimba)                                     | 78.00                | 7.75  | 604.50           | 60.45           | 664.95           |
| Hanlon Tipoi (Lucas) (Bulimba)                            | 78.00                | 7.75  | 604.50           | 60.45           | 664.95           |
| Henry Segi (Bulimba)                                      | 78.00                | 23.25 | 1,813.50         | 181.35          | 1,994.85         |
| Junior Nota (Centenary)                                   | 90.00                | 24.00 | 2,160.00         | 216.00          | 2,376.00         |
| Kuck Diew (Centenary)                                     | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Steve Richards (Centenary)                                | 80.50                | 29.00 | 2,334.50         | 233.45          | 2,567.95         |
|                                                           |                      |       | <b>37,693.70</b> | <b>3,769.37</b> | <b>41,463.07</b> |
| <b>Security staff - other</b>                             |                      |       |                  |                 |                  |
| Leka Alovili (Centenary)                                  | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Ngana Alovili (Centenary)                                 | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
|                                                           |                      |       | <b>3,744.00</b>  | <b>374.40</b>   | <b>4,118.40</b>  |
| <b>VCS staff</b>                                          |                      |       |                  |                 |                  |
| Jeremy Walsh (Centenary)                                  | 54.72                |       | -                | -               | -                |
| Jeremy Walsh (Centenary) OT*1.5                           | 65.84                |       | -                | -               | -                |
| Jeremy Walsh (Centenary) OT*2.0                           | 84.65                |       | -                | -               | -                |
| Jeremy Walsh (Centenary) Shift hrs*2.0                    | 84.65                |       | -                | -               | -                |
| Jeremy Walsh (Centenary) Shift Hrs*1.5                    | 74.32                |       | -                | -               | -                |
|                                                           |                      |       | <b>-</b>         | <b>-</b>        | <b>-</b>         |
| Reimbursement                                             |                      |       | -                | -               | -                |
| Daily travel VCS (0 * \$32.60)                            |                      |       | -                | -               | -                |
| Administration fee per person per week (\$250 * 21 staff) |                      |       | 5,250.00         | 525.00          | 5,775.00         |
| <b>OVERALL TOTAL</b>                                      |                      |       | <b>46,687.70</b> | <b>4,668.77</b> | <b>51,356.47</b> |

COM.0001.0004.7459\_0001



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
23 Dec 2024

Invoice Number  
INV-20240256

Reference  
Security & logistics we  
15/12/24

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                         | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                                | 0.00     | 0.00       |     | 0.00       |
| Anton Iselim (Centenary) for week ending 22/12/24 (8 hours * \$78/hr)               | 8.00     | 78.00      | 10% | 624.00     |
| Bruce Filipo (Centenary) for week ending 22/12/24 (24 hours * \$78/hr)              | 24.00    | 78.00      | 10% | 1,872.00   |
| Charles Guttenbeil (Vans) (Centenary) for week ending 22/12/24 (24 hours * \$78/hr) | 24.00    | 78.00      | 10% | 1,872.00   |
| Christopher Roe (Fatty) (Centenary) for week ending 22/12/24 (16 hours * \$78/hr)   | 16.00    | 78.00      | 10% | 1,248.00   |
| Elias Tuitama (Hamilton) for week ending 22/12/24 (15.7 hours * \$78/hr)            | 15.70    | 78.00      | 10% | 1,224.60   |
| George Hola (Toti) (Centenary) for week ending 22/12/24 (26.5 hours * \$78/hr)      | 26.50    | 78.00      | 10% | 2,067.00   |
| Ibrahim Mohsen (Bulimba) for week ending 22/12/24 (6.5 hours * \$78/hr)             | 6.50     | 78.00      | 10% | 507.00     |
| Ibrahim Mohsen (Centenary) for week ending 22/12/24 (28 hours * \$78/hr)            | 28.00    | 78.00      | 10% | 2,184.00   |
| Isaac Semaui (Centenary) for week ending 22/12/24 (16 hours * \$78/hr)              | 16.00    | 78.00      | 10% | 1,248.00   |
| Jack Natapu (Centenary) for week ending 22/12/24 (16 hours * \$78/hr)               | 16.00    | 78.00      | 10% | 1,248.00   |
| John Schwalger (Hamilton) for week ending 22/12/24 (15.7 hours * \$78/hr)           | 15.70    | 78.00      | 10% | 1,224.60   |
| Johnny Finau (Centenary) for week ending 22/12/24 (16 hours * \$78/hr)              | 16.00    | 78.00      | 10% | 1,248.00   |
| Joshua Johnson (Centenary) for week ending 22/12/24 (16 hours * \$78/hr)            | 16.00    | 78.00      | 10% | 1,248.00   |

| Description                                                                        | Quantity | Unit Price | GST           | Amount AUD |
|------------------------------------------------------------------------------------|----------|------------|---------------|------------|
| Leevai Sutton (Lilywood) for week ending 22/12/24 (8 hours * \$78/hr)              | 8.00     | 78.00      | 10%           | 624.00     |
| Lima Malisi (Hamilton) for week ending 22/12/24 (8 hours * \$78/hr)                | 8.00     | 78.00      | 10%           | 624.00     |
| Phillip Eid (Centenary) for week ending 22/12/24 (24 hours * \$78/hr)              | 24.00    | 78.00      | 10%           | 1,872.00   |
| Pueutu Talataina (Peter) (Centenary) for week ending 22/12/24 (16 hours * \$78/hr) | 16.00    | 78.00      | 10%           | 1,248.00   |
| Suia Taliauli (Centenary) for week ending 22/12/24 (8 hours * \$78/hr)             | 8.00     | 78.00      | 10%           | 624.00     |
| Simon Telea (Sy) (Centenary) for week ending 22/12/24 (16 hours * \$78/hr)         | 16.00    | 78.00      | 10%           | 1,248.00   |
| Sohayb Elhaddad (Lilywood) for week ending 22/12/24 (8 hours * \$78/hr)            | 8.00     | 78.00      | 10%           | 624.00     |
| Taipe Hola (Centenary) for week ending 22/12/24 (18.5 hours * \$78/hr)             | 18.50    | 78.00      | 10%           | 1,443.00   |
| Anthony Tongia (Centenary) for week ending 22/12/24 (24.25 hours * \$90/hr)        | 24.25    | 90.00      | 10%           | 2,182.50   |
| Gregor Segi (Bulimba) for week ending 22/12/24 (7.75 hours * \$78/hr)              | 7.75     | 78.00      | 10%           | 604.50     |
| Hanlon Tipoi (Lucas) (Bulimba) for week ending 22/12/24 (7.75 hours * \$78/hr)     | 7.75     | 78.00      | 10%           | 604.50     |
| Henry Segi (Bulimba) for week ending 22/12/24 (23.25 hours * \$78/hr)              | 23.25    | 78.00      | 10%           | 1,813.50   |
| Junior Nota (Centenary) for week ending 22/12/24 (24 hours * \$90/hr)              | 24.00    | 90.00      | 10%           | 2,160.00   |
| Kuck Diew (Centenary) for week ending 22/12/24 (24 hours * \$78/hr)                | 24.00    | 78.00      | 10%           | 1,872.00   |
| Steve Richards (Centenary) for week ending 22/12/24 (29 hours * \$80.50/hr)        | 29.00    | 80.50      | 10%           | 2,334.50   |
| Leka Alovili (Centenary) for week ending 22/12/24 (24 hours * \$78/hr)             | 24.00    | 78.00      | 10%           | 1,872.00   |
| Ngana Alovili (Centenary) for week ending 22/12/24 (24 hours * \$78/hr)            | 24.00    | 78.00      | 10%           | 1,872.00   |
| Administration fee per person per week (\$250 * 21 staff)                          | 21.00    | 250.00     | 10%           | 5,250.00   |
|                                                                                    |          |            | Subtotal      | 46,687.70  |
|                                                                                    |          |            | TOTAL GST 10% | 4,668.77   |
|                                                                                    |          |            | TOTAL AUD     | 51,356.47  |

Due Date: 24 Dec 2024

A/C name: Host Group Australia Pty Ltd  
BSB: [REDACTED]  
A/C #: [REDACTED]

-X-

To: HOST GROUP AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

|            |             |
|------------|-------------|
| Amount Due | 51,356.47   |
| Due Date   | 24 Dec 2024 |

Enter the amount you are paying above

---

**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Wed 22/01/2025 3:21:53 PM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for w/e 12/01/25 including summary  
**Attachment:** Invoice INV-20240261.pdf  
**Attachment:** Invoice INV-20240262.pdf  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 12 JAN 2025.pdf

Hi Jayme,

Please find attached the abovementioned.

Thanks

Gary Samuel  
HOST EPCM





# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
13 Jan 2025

Invoice Number  
INV-20240261

Reference  
Security & logistics we  
12/01/25

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                         | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                                | 0.00     | 0.00       |     | 0.00       |
| Anton Iselim (Centenary) for week ending 12/01/25 (43.5 hours * \$78/hr)            | 43.50    | 78.00      | 10% | 3,393.00   |
| Billy-Jack King (Centenary) for week ending 12/01/25 (24 hours * \$78/hr)           | 24.00    | 78.00      | 10% | 1,872.00   |
| Bruce Filipo (Centenary) for week ending 12/01/25 (31.5 hours * \$78/hr)            | 31.50    | 78.00      | 10% | 2,457.00   |
| Charles Guttenbeil (Vans) (Centenary) for week ending 12/01/25 (34 hours * \$78/hr) | 34.00    | 78.00      | 10% | 2,652.00   |
| Christopher Roe (Fatty) (Centenary) for week ending 12/01/25 (27 hours * \$78/hr)   | 27.00    | 78.00      | 10% | 2,106.00   |
| Elias Tuitama (Hamilton) for week ending 12/01/25 (30.5 hours * \$78/hr)            | 30.50    | 78.00      | 10% | 2,379.00   |
| George Hola (Toti) (Centenary) for week ending 12/01/25 (46.5 hours * \$78/hr)      | 46.50    | 78.00      | 10% | 3,627.00   |
| Ibrahim Mohsen (Centenary) for week ending 12/01/25 (46 hours * \$78/hr)            | 46.00    | 78.00      | 10% | 3,588.00   |
| Isaac Semau (Centenary) for week ending 12/01/25 (41.5 hours * \$78/hr)             | 41.50    | 78.00      | 10% | 3,237.00   |
| Jack Natapu (Centenary) for week ending 12/01/25 (32 hours * \$78/hr)               | 32.00    | 78.00      | 10% | 2,496.00   |
| John Schwalger (Hamilton) for week ending 12/01/25 (30.5 hours * \$78/hr)           | 30.50    | 78.00      | 10% | 2,379.00   |
| Jordan Guttenbeil (Centenary) for week ending 12/01/25 (41.5 hours * \$78/hr)       | 41.50    | 78.00      | 10% | 3,237.00   |
| Justin McCoy-Edwards (Lilywood) for week ending 12/01/25 (40 hours * \$78/hr)       | 40.00    | 78.00      | 10% | 3,120.00   |

| Description                                                                  | Quantity | Unit Price | GST           | Amount AUD |
|------------------------------------------------------------------------------|----------|------------|---------------|------------|
| Leevai Sutton (Centenary) for week ending 12/01/25 (27.5 hours * \$78/hr)    | 27.50    | 78.00      | 10%           | 2,145.00   |
| Phillip Eid (Centenary) for week ending 12/01/25 (40 hours * \$78/hr)        | 40.00    | 78.00      | 10%           | 3,120.00   |
| Simon Telea (Sy) (Centenary) for week ending 12/01/25 (24 hours * \$78/hr)   | 24.00    | 78.00      | 10%           | 1,872.00   |
| Sohayb Elhaddad (Lilywood) for week ending 12/01/25 (40 hours * \$78/hr)     | 40.00    | 78.00      | 10%           | 3,120.00   |
| Taipe Hola (Centenary) for week ending 12/01/25 (28 hours * \$78/hr)         | 28.00    | 78.00      | 10%           | 2,184.00   |
| Andre Samra (Centenary) for week ending 12/01/25 (18.5 hours * \$78/hr)      | 18.50    | 78.00      | 10%           | 1,443.00   |
| Anthony Tongia (Centenary) for week ending 12/01/25 (42.5 hours * \$90/hr)   | 42.50    | 90.00      | 10%           | 3,825.00   |
| Donley Loia (Bulimba) for week ending 12/01/25 (15.75 hours * \$78/hr)       | 15.75    | 78.00      | 10%           | 1,228.50   |
| Gregor Segi (Bulimba) for week ending 12/01/25 (17 hours * \$78/hr)          | 17.00    | 78.00      | 10%           | 1,326.00   |
| Hanlon Tipoai (Lucas) (Bulimba) for week ending 12/01/25 (8 hours * \$78/hr) | 8.00     | 78.00      | 10%           | 624.00     |
| Henry Segi (Bulimba) for week ending 12/01/25 (40.75 hours * \$78/hr)        | 40.75    | 78.00      | 10%           | 3,178.50   |
| Junior Nota (Centenary) for week ending 12/01/25 (39 hours * \$90/hr)        | 39.00    | 90.00      | 10%           | 3,510.00   |
| Leka Alovili (Centenary) for week ending 12/01/25 (40 hours * \$78/hr)       | 40.00    | 78.00      | 10%           | 3,120.00   |
| Ngana Alovili (Centenary) for week ending 12/01/25 (44 hours * \$78/hr)      | 44.00    | 78.00      | 10%           | 3,432.00   |
| Administration fee per person per week (\$250 * 23 staff)                    | 23.00    | 250.00     | 10%           | 5,750.00   |
|                                                                              |          |            | Subtotal      | 76,421.00  |
|                                                                              |          |            | TOTAL GST 10% | 7,642.10   |
|                                                                              |          |            | TOTAL AUD     | 84,063.10  |

Due Date: 14 Jan 2025

Please pay EFT into:

A/C name: Host Group Australia Pty Ltd

BSB

A/C #:



# PAYMENT ADVICE

To:     HOST GROUP AUSTRALIA PTY LTD  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20240261                                     |
| Amount Due      | 84,063.10                                        |
| Due Date        | 14 Jan 2025                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
13 Jan 2025

Invoice Number  
INV-20240262

Reference  
Security & logistics we  
12/01/25

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                               | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                                      | 0.00     | 0.00       |     | 0.00       |
| Jeremy Walsh (Centenary) for week ending 12/01/25 (8 hours * \$54.72/hr)                  | 8.00     | 54.72      | 10% | 437.76     |
| Jeremy Walsh (Centenary) OT*1.5 for week ending 12/01/25 (.25 hours * \$65.84/hr)         | 0.25     | 65.84      | 10% | 16.46      |
| Jeremy Walsh (Centenary) Shift hrs*2.0 for week ending 12/01/25 (2.75 hours * \$84.65/hr) | 2.75     | 84.65      | 10% | 232.79     |
| Jeremy Walsh (Centenary) Shift Hrs*1.5 for week ending 12/01/25 (8 hours * \$74.32/hr)    | 8.00     | 74.32      | 10% | 594.56     |
| Daily travel VCS (2 * \$32.60)                                                            | 2.00     | 32.60      | 10% | 65.20      |
| Meal allow (1 * \$17.50)                                                                  | 1.00     | 17.50      | 10% | 17.50      |
| Administration fee per person per week (\$250 * 1 staff)                                  | 1.00     | 250.00     | 10% | 250.00     |
| Subtotal                                                                                  |          |            |     | 1,614.27   |
| TOTAL GST 10%                                                                             |          |            |     | 161.44     |
| TOTAL AUD                                                                                 |          |            |     | 1,775.71   |

Due Date: 14 Jan 2025

Please pay EFT into:

A/C name: Host Group Australia Pty Ltd

BSB: [REDACTED]

A/C #: [REDACTED]



# PAYMENT ADVICE

To:     HOST GROUP AUSTRALIA PTY LTD  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20240262                                     |
| Amount Due      | 1,775.71                                         |
| Due Date        | 14 Jan 2025                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |



## HOST EPCM

WK END 12/01/25

### CASUAL RATES - SECURITY AND LOGISTIC SERVICES

#### INVOICE- FULL HRLY RATE

| JOB TITLE                                                 | FULL<br>HRLY<br>RATE | HOURS | TOTAL EXC<br>GST | GST             | TOTAL INC<br>GST |
|-----------------------------------------------------------|----------------------|-------|------------------|-----------------|------------------|
| <b>Security &amp; logistics</b>                           |                      |       |                  |                 |                  |
| Anton Iselim (Centenary)                                  | 78.00                | 43.50 | 3,393.00         | 339.30          | 3,732.30         |
| Billy-Jack King (Centenary)                               | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Bruce Filipo (Centenary)                                  | 78.00                | 31.50 | 2,457.00         | 245.70          | 2,702.70         |
| Charles Gутtenbeil (Vans) (Centenary)                     | 78.00                | 34.00 | 2,652.00         | 265.20          | 2,917.20         |
| Christopher Roe (Fatty) (Centenary)                       | 78.00                | 27.00 | 2,106.00         | 210.60          | 2,316.60         |
| Elias Tuitama (Hamilton)                                  | 78.00                | 30.50 | 2,379.00         | 237.90          | 2,616.90         |
| George Hola (Toti) (Centenary)                            | 78.00                | 46.50 | 3,627.00         | 362.70          | 3,989.70         |
| Ibrahim Mohsen (Bulimba)                                  | 78.00                |       |                  |                 |                  |
| Ibrahim Mohsen (Centenary)                                | 78.00                | 46.00 | 3,588.00         | 358.80          | 3,946.80         |
| Isaac Semau (Centenary)                                   | 78.00                | 41.50 | 3,237.00         | 323.70          | 3,560.70         |
| Jack Natapu (Centenary)                                   | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| James Runegan (Centenary)                                 | 78.00                |       | -                | -               | -                |
| John Schwalger (Hamilton)                                 | 78.00                | 30.50 | 2,379.00         | 237.90          | 2,616.90         |
| John Schwalger (Centenary)                                | 78.00                |       | -                | -               | -                |
| Johnny Finau (Centenary)                                  | 78.00                |       | -                | -               | -                |
| Jordan Gутtenbeil (Centenary)                             | 78.00                | 41.50 | 3,237.00         | 323.70          | 3,560.70         |
| Justin McCoy-Edwards (Lilywood)                           | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Joshua Johnson (Centenary)                                | 78.00                |       | -                | -               | -                |
| Leevai Sutton (Centenary)                                 | 78.00                | 27.50 | 2,145.00         | 214.50          | 2,359.50         |
| Lima Malisi (Hamilton)                                    | 78.00                |       | -                | -               | -                |
| Phillip Eid (Centenary)                                   | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Pueutu Talataina (Peter) (Centenary)                      | 78.00                |       | -                | -               | -                |
| Suia Taliauli (Centenary)                                 | 78.00                |       | -                | -               | -                |
| Simon Telea (Sy) (Centenary)                              | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Sohayb Elhaddad (Bulimba)                                 | 78.00                |       |                  |                 |                  |
| Sohayb Elhaddad (Lilywood)                                | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Taipe Hola (Centenary)                                    | 78.00                | 28.00 | 2,184.00         | 218.40          | 2,402.40         |
| Andre Samra (Centenary)                                   | 78.00                | 18.50 | 1,443.00         | 144.30          | 1,587.30         |
| Anthony Tongia (Centenary)                                | 90.00                | 42.50 | 3,825.00         | 382.50          | 4,207.50         |
| Donley Loia (Bulimba)                                     | 78.00                | 15.75 | 1,228.50         | 122.85          | 1,351.35         |
| Gregor Segi (Bulimba)                                     | 78.00                | 17.00 | 1,326.00         | 132.60          | 1,458.60         |
| Hanlon Tipoi (Lucas) (Bulimba)                            | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Henry Segi (Bulimba)                                      | 78.00                | 40.75 | 3,178.50         | 317.85          | 3,496.35         |
| Junior Nota (Centenary)                                   | 90.00                | 39.00 | 3,510.00         | 351.00          | 3,861.00         |
| Kuck Diew (Centenary)                                     | 78.00                |       | -                | -               | -                |
| Steve Richards (Centenary)                                | 80.50                |       | -                | -               | -                |
|                                                           |                      |       | <b>64,119.00</b> | <b>6,411.90</b> | <b>70,530.90</b> |
| <b>Security staff - other</b>                             |                      |       |                  |                 |                  |
| Leka Alovili (Centenary)                                  | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Ngana Alovili (Centenary)                                 | 78.00                | 44.00 | 3,432.00         | 343.20          | 3,775.20         |
|                                                           |                      |       | <b>6,552.00</b>  | <b>655.20</b>   | <b>7,207.20</b>  |
| <b>VCS staff</b>                                          |                      |       |                  |                 |                  |
| Jeremy Walsh (Centenary)                                  | 54.72                | 8.00  | 437.76           | 43.78           | 481.54           |
| Jeremy Walsh (Centenary) OT*1.5                           | 65.84                | 0.25  | 16.46            | 1.65            | 18.11            |
| Jeremy Walsh (Centenary) OT*2.0                           | 84.65                |       | -                | -               | -                |
| Jeremy Walsh (Centenary) Shift hrs*2.0                    | 84.65                | 2.75  | 232.79           | 23.28           | 256.07           |
| Jeremy Walsh (Centenary) Shift Hrs*1.5                    | 74.32                | 8.00  | 594.56           | 59.46           | 654.04           |
|                                                           |                      |       | <b>1,281.57</b>  | <b>128.16</b>   | <b>1,409.74</b>  |
| Reimbursement                                             |                      |       | -                | -               | -                |
| Daily travel VCS (2 * \$32.60) & Meal allow (1 * \$17.50) |                      |       | 82.70            | 8.27            | 90.97            |
| Administration fee per person per week (\$250 * 24 staff) |                      |       | 6,000.00         | 600.00          | 6,600.00         |
| <b>OVERALL TOTAL</b>                                      |                      |       | <b>78,035.27</b> | <b>7,803.53</b> | <b>85,838.81</b> |

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**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Thur 30/01/2025 8:16:36 AM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for w/e 19/01/25 including summary  
**Attachment:** Invoice INV-20240265.pdf  
**Attachment:** Invoice INV-20240264.pdf  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 19 JAN 2025.pdf

Hi Jayme,

Please find attached the abovementioned.

Thanks

Gary Samuel  
HOST EPCM



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
20 Jan 2025

Invoice Number  
INV-20240265

Reference  
Security & logistics we  
19/01/25

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                            | Quantity | Unit Price | GST | Amount AUD |
|----------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                                   | 0.00     | 0.00       |     | 0.00       |
| Jeremy Walsh (Centenary) for week ending 19/01/25 (32 hours * \$54.72/hr)              | 32.00    | 54.72      | 10% | 1,751.04   |
| Jeremy Walsh (Centenary) OT*1.5 for week ending 19/01/25 (1 hours * \$65.84/hr)        | 1.00     | 65.84      | 10% | 65.84      |
| Jeremy Walsh (Centenary) Shift hrs*2.0 for week ending 19/01/25 (3 hours * \$84.65/hr) | 3.00     | 84.65      | 10% | 253.95     |
| Jeremy Walsh (Centenary) Shift Hrs*1.5 for week ending 19/01/25 (8 hours * \$74.32/hr) | 8.00     | 74.32      | 10% | 594.56     |
| Daily travel VCS (5 * \$32.60)                                                         | 5.00     | 32.60      | 10% | 163.00     |
| Meal allow (1 * \$17.50)                                                               | 1.00     | 17.50      | 10% | 17.50      |
| Administration fee per person per week (\$250 * 1 staff)                               | 1.00     | 250.00     | 10% | 250.00     |
| Subtotal                                                                               |          |            |     | 3,095.89   |
| TOTAL GST 10%                                                                          |          |            |     | 309.59     |
| TOTAL AUD                                                                              |          |            |     | 3,405.48   |

Due Date: 21 Jan 2025

Please pay EFT into:

A/C name: Host Group Australia Pty Ltd

BSB: [REDACTED]

A/C #: [REDACTED]





# PAYMENT ADVICE

To:     HOST GROUP AUSTRALIA PTY LTD  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20240265                                     |
| Amount Due      | 3,405.48                                         |
| Due Date        | 21 Jan 2025                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
20 Jan 2025

Invoice Number  
INV-20240264

Reference  
Security & logistics we  
19/01/25

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                         | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                                | 0.00     | 0.00       |     | 0.00       |
| Anton Iselim (Centenary) for week ending 19/01/25 (34 hours * \$78/hr)              | 34.00    | 78.00      | 10% | 2,652.00   |
| Billy-Jack King (Centenary) for week ending 19/01/25 (8 hours * \$78/hr)            | 8.00     | 78.00      | 10% | 624.00     |
| Bruce Filipo (Centenary) for week ending 19/01/25 (40 hours * \$78/hr)              | 40.00    | 78.00      | 10% | 3,120.00   |
| Charles Guttenbeil (Vans) (Centenary) for week ending 19/01/25 (40 hours * \$78/hr) | 40.00    | 78.00      | 10% | 3,120.00   |
| Christopher Roe (Fatty) (Centenary) for week ending 19/01/25 (38.5 hours * \$78/hr) | 38.50    | 78.00      | 10% | 3,003.00   |
| George Hola (Toti) (Centenary) for week ending 19/01/25 (44 hours * \$78/hr)        | 44.00    | 78.00      | 10% | 3,432.00   |
| Ibrahim Mohsen (Centenary) for week ending 19/01/25 (51.5 hours * \$78/hr)          | 51.50    | 78.00      | 10% | 4,017.00   |
| Isaac Semau (Centenary) for week ending 19/01/25 (40 hours * \$78/hr)               | 40.00    | 78.00      | 10% | 3,120.00   |
| Isaiah Tohiniu (Centenary) for week ending 19/01/25 (32 hours * \$78/hr)            | 32.00    | 78.00      | 10% | 2,496.00   |
| Jack Natapu (Centenary) for week ending 19/01/25 (18.5 hours * \$78/hr)             | 18.50    | 78.00      | 10% | 1,443.00   |
| John Schwalger (Centenary) for week ending 19/01/25 (10.5 hours * \$78/hr)          | 10.50    | 78.00      | 10% | 819.00     |
| Johnny Finau (Centenary) for week ending 19/01/25 (42 hours * \$78/hr)              | 42.00    | 78.00      | 10% | 3,276.00   |
| Jordan Guttenbeil (Centenary) for week ending 19/01/25 (32 hours * \$78/hr)         | 32.00    | 78.00      | 10% | 2,496.00   |

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| Description                                                                   | Quantity | Unit Price | GST           | Amount AUD |
|-------------------------------------------------------------------------------|----------|------------|---------------|------------|
| Justin McCoy-Edwards (Lilywood) for week ending 19/01/25 (24 hours * \$78/hr) | 24.00    | 78.00      | 10%           | 1,872.00   |
| Joshua Johnson (Centenary) for week ending 19/01/25 (6.5 hours * \$78/hr)     | 6.50     | 78.00      | 10%           | 507.00     |
| Leevai Sutton (Centenary) for week ending 19/01/25 (50.5 hours * \$78/hr)     | 50.50    | 78.00      | 10%           | 3,939.00   |
| Lima Malisi (Hamilton) for week ending 19/01/25 (40 hours * \$78/hr)          | 40.00    | 78.00      | 10%           | 3,120.00   |
| Phillip Eid (Centenary) for week ending 19/01/25 (49 hours * \$78/hr)         | 49.00    | 78.00      | 10%           | 3,822.00   |
| Simon Telea (Sy) (Centenary) for week ending 19/01/25 (26 hours * \$78/hr)    | 26.00    | 78.00      | 10%           | 2,028.00   |
| Sohayb Elhaddad (Lilywood) for week ending 19/01/25 (27 hours * \$78/hr)      | 27.00    | 78.00      | 10%           | 2,106.00   |
| Taipe Hola (Centenary) for week ending 19/01/25 (24 hours * \$78/hr)          | 24.00    | 78.00      | 10%           | 1,872.00   |
| Andre Samra (Centenary) for week ending 19/01/25 (57 hours * \$78/hr)         | 57.00    | 78.00      | 10%           | 4,446.00   |
| Anthony Tongia (Centenary) for week ending 19/01/25 (42.5 hours * \$90/hr)    | 42.50    | 90.00      | 10%           | 3,825.00   |
| Donley Loia (Bulimba) for week ending 19/01/25 (15.5 hours * \$78/hr)         | 15.50    | 78.00      | 10%           | 1,209.00   |
| Gregor Segi (Bulimba) for week ending 19/01/25 (24 hours * \$78/hr)           | 24.00    | 78.00      | 10%           | 1,872.00   |
| Henry Segi (Bulimba) for week ending 19/01/25 (39.5 hours * \$78/hr)          | 39.50    | 78.00      | 10%           | 3,081.00   |
| Junior Nota (Centenary) for week ending 19/01/25 (40 hours * \$90/hr)         | 40.00    | 90.00      | 10%           | 3,600.00   |
| Leka Alovili (Centenary) for week ending 19/01/25 (10 hours * \$78/hr)        | 10.00    | 78.00      | 10%           | 780.00     |
| Leka Alovili (Hamilton) for week ending 19/01/25 (40 hours * \$78/hr)         | 40.00    | 78.00      | 10%           | 3,120.00   |
| Ngana Alovili (Centenary) for week ending 19/01/25 (47 hours * \$78/hr)       | 47.00    | 78.00      | 10%           | 3,666.00   |
| Administration fee per person per week (\$250 * 20 staff)                     | 20.00    | 250.00     | 10%           | 5,000.00   |
|                                                                               |          |            | Subtotal      | 83,483.00  |
|                                                                               |          |            | TOTAL GST 10% | 8,348.30   |
|                                                                               |          |            | TOTAL AUD     | 91,831.30  |

Due Date: 21 Jan 2025

A/C name: Host Group Australia Pty Ltd  
BSB: [REDACTED]  
A/C #: [REDACTED]

-X-

## PAYMENT ADVICE

To: HOST GROUP AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

|                |                           |
|----------------|---------------------------|
| Customer       | BMD Constructions Pty Ltd |
| Invoice Number | INV-20240264              |

|            |             |
|------------|-------------|
| Amount Due | 91,831.30   |
| Due Date   | 21 Jan 2025 |

Amount Enclosed

Enter the amount you are paying above

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# HOST EPCM

WK END 19/01/25

## CASUAL RATES - SECURITY AND LOGISTIC SERVICES

### INVOICE- FULL HRLY RATE

| JOB TITLE                                                 | FULL<br>HRLY<br>RATE | HOURS | TOTAL EXC<br>GST | GST             | TOTAL INC<br>GST |
|-----------------------------------------------------------|----------------------|-------|------------------|-----------------|------------------|
| <b>Security &amp; logistics</b>                           |                      |       |                  |                 |                  |
| Anton Iselim (Centenary)                                  | 78.00                | 34.00 | 2,652.00         | 265.20          | 2,917.20         |
| Billy-Jack King (Centenary)                               | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Bruce Filipo (Centenary)                                  | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Charles Gутtenbeil (Vans) (Centenary)                     | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Christopher Roe (Fatty) (Centenary)                       | 78.00                | 38.50 | 3,003.00         | 300.30          | 3,303.30         |
| Elias Tuitama (Hamilton)                                  | 78.00                |       |                  |                 |                  |
| George Hola (Toti) (Centenary)                            | 78.00                | 44.00 | 3,432.00         | 343.20          | 3,775.20         |
| Ibrahim Mohsen (Bulimba)                                  | 78.00                |       | -                | -               | -                |
| Ibrahim Mohsen (Centenary)                                | 78.00                | 51.50 | 4,017.00         | 401.70          | 4,418.70         |
| Isaac Semau (Centenary)                                   | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Isaiah Tohinu (Centenary)                                 | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Jack Natapu (Centenary)                                   | 78.00                | 18.50 | 1,443.00         | 144.30          | 1,587.30         |
| John Schwalger (Hamilton)                                 | 78.00                |       |                  |                 |                  |
| John Schwalger (Centenary)                                | 78.00                | 10.50 | 819.00           | 81.90           | 900.90           |
| Johnny Finau (Centenary)                                  | 78.00                | 42.00 | 3,276.00         | 327.60          | 3,603.60         |
| Jordan Gутtenbeil (Centenary)                             | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Justin McCoy-Edwards (Lilywood)                           | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Joshua Johnson (Centenary)                                | 78.00                | 6.50  | 507.00           | 50.70           | 557.70           |
| Leevai Sutton (Centenary)                                 | 78.00                | 50.50 | 3,939.00         | 393.90          | 4,332.90         |
| Lima Malisi (Hamilton)                                    | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Phillip Eid (Centenary)                                   | 78.00                | 49.00 | 3,822.00         | 382.20          | 4,204.20         |
| Pueutu Talataina (Peter) (Centenary)                      | 78.00                |       | -                | -               | -                |
| Siua Taliauli (Centenary)                                 | 78.00                |       |                  |                 |                  |
| Simon Telea (Sy) (Centenary)                              | 78.00                | 26.00 | 2,028.00         | 202.80          | 2,230.80         |
| Sohayb Elhaddad (Bulimba)                                 | 78.00                |       | -                | -               | -                |
| Sohayb Elhaddad (Lilywood)                                | 78.00                | 27.00 | 2,106.00         | 210.60          | 2,316.60         |
| Taipe Hola (Centenary)                                    | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Andre Samra (Centenary)                                   | 78.00                | 57.00 | 4,446.00         | 444.60          | 4,890.60         |
| Anthony Tongia (Centenary)                                | 90.00                | 42.50 | 3,825.00         | 382.50          | 4,207.50         |
| Donley Loia (Bulimba)                                     | 78.00                | 15.50 | 1,209.00         | 120.90          | 1,329.90         |
| Gregor Segi (Bulimba)                                     | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Hanlon Tipoai (Lucas) (Bulimba)                           | 78.00                |       | -                | -               | -                |
| Henry Segi (Bulimba)                                      | 78.00                | 39.50 | 3,081.00         | 308.10          | 3,389.10         |
| Junior Nota (Centenary)                                   | 90.00                | 40.00 | 3,600.00         | 360.00          | 3,960.00         |
| Kuck Diew (Centenary)                                     | 78.00                |       | -                | -               | -                |
| Steve Richards (Centenary)                                | 80.50                |       |                  |                 |                  |
|                                                           |                      |       | <b>70,917.00</b> | <b>7,091.70</b> | <b>78,008.70</b> |
| <b>Security staff - other</b>                             |                      |       |                  |                 |                  |
| Leka Alovili (Centenary)                                  | 78.00                | 10.00 | 780.00           | 78.00           | 858.00           |
| Leka Alovili (Hamilton)                                   | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Ngana Alovili (Centenary)                                 | 78.00                | 47.00 | 3,666.00         | 366.60          | 4,032.60         |
|                                                           |                      |       | <b>7,566.00</b>  | <b>756.60</b>   | <b>8,322.60</b>  |
| <b>VCS staff</b>                                          |                      |       |                  |                 |                  |
| Jeremy Walsh (Centenary)                                  | 54.72                | 32.00 | 1,751.04         | 175.10          | 1,926.14         |
| Jeremy Walsh (Centenary) OT*1.5                           | 65.84                | 1.00  | 65.84            | 6.58            | 72.42            |
| Jeremy Walsh (Centenary) OT*2.0                           | 84.65                | -     | -                | -               | -                |
| Jeremy Walsh (Centenary) Shift hrs*2.0                    | 84.65                | 3.00  | 253.95           | 25.40           | 279.35           |
| Jeremy Walsh (Centenary) Shift Hrs*1.5                    | 74.32                | 8.00  | 594.56           | 59.46           | 654.02           |
|                                                           |                      |       | <b>2,665.39</b>  | <b>266.54</b>   | <b>2,931.93</b>  |
| <b>Reimbursement</b>                                      |                      |       |                  |                 |                  |
| Daily travel VCS (5 * \$32.60) & Meal allow (1 * \$17.50) |                      |       | 180.50           | 18.05           | 198.55           |
| Administration fee per person per week (\$250 * 21 staff) |                      |       | 5,250.00         | 525.00          | 5,775.00         |
| <b>OVERALL TOTAL</b>                                      |                      |       | <b>86,578.89</b> | <b>8,657.89</b> | <b>95,236.78</b> |

COM.0001.0004.7593\_0001

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**From:** Grant Killen [REDACTED]  
**Sent:** Fri 31/01/2025 7:23:37 AM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Guardian Invoice  
**Attachment:** Invoice INV-3781.pdf

Good Morning Jayme,  
Please find attached duress alarm monitoring for February 2025  
I hope you have a great weekend  
**Grant Killen**

Managing Director



[REDACTED]



[concentricconcepts.com.au](http://concentricconcepts.com.au)



[REDACTED]



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*Information contained in this email (including any attachments or enclosures) is intended solely for the use of the addressee(s) and is confidential. Any dissemination, distribution, copying, or use of this communication without the prior consent of the addressee is strictly prohibited. Attachments or enclosures may contain software viruses that could damage your computer system. While Concentric Concepts Pty Ltd has taken reasonable precautions to minimise this risk, we cannot accept liability for any damage caused by viruses. It is advised that you conduct your own virus checks before opening any attachments. The information in this email has been compiled primarily from publicly available sources. While compiled in good faith, Concentric Concepts Pty Ltd does not accept responsibility for any errors or omissions in this presentation, nor for any loss or damage arising from reliance on this information.*

# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
31 Jan 2025

Invoice Number  
INV-3781

Reference  
Guardiant Staff Safety

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description                                          | Quantity | Unit Price | GST | Amount AUD |
|------------------------------------------------------|----------|------------|-----|------------|
| Wearable Monitoring 1st February -1st March          | 22.00    | 49.95      | 10% | 1,098.90   |
| Guardiant app and monitoring 1st February -1st March | 22.00    | 33.00      | 10% | 726.00     |
| Includes access to portal and admin application      |          |            |     |            |
| Subtotal                                             |          |            |     | 1,824.90   |
| TOTAL GST 10%                                        |          |            |     | 182.49     |
| TOTAL AUD                                            |          |            |     | 2,007.39   |

Due Date: 7 Feb 2025

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this advice complies with the Wiring Rules (AS/CA S009:2013 or its replacement)'.

---

**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Mon 10/02/2025 5:33:35 AM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for w/e 26/01/25 including summary  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 26 JAN 2025.pdf  
**Attachment:** Invoice INV-20250103.pdf  
**Attachment:** Invoice INV-20240266.pdf

Hi Jayme,

Please find attached the abovementioned.

Thanks

Gary Samuel  
HOST EPCM





## HOST EPCM

WK END 26/01/25

### CASUAL RATES - SECURITY AND LOGISTIC SERVICES

#### INVOICE- FULL HRLY RATE

| JOB TITLE                                                         | FULL<br>HRLY<br>RATE | HOURS | TOTAL EXC<br>GST | GST             | TOTAL INC<br>GST |
|-------------------------------------------------------------------|----------------------|-------|------------------|-----------------|------------------|
| <b>Security &amp; logistics</b>                                   |                      |       |                  |                 |                  |
| Anton Iselim (Centenary)                                          | 78.00                | 50.50 | 3,939.00         | 393.90          | 4,332.90         |
| Billy-Jack King (Centenary)                                       | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Bruce Filipo (Centenary)                                          | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Charles Guttenbeil (Vans) (Centenary)                             | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Christopher Roe (Fatty) (Centenary)                               | 78.00                |       | -                | -               | -                |
| Elias Tuitama (Hamilton)                                          | 78.00                |       |                  |                 |                  |
| George Hola (Toti) (Centenary)                                    | 78.00                | 44.50 | 3,471.00         | 347.10          | 3,818.10         |
| Ibrahim Mohsen (Bulimba)                                          | 78.00                |       |                  |                 |                  |
| Ibrahim Mohsen (Centenary)                                        | 78.00                | 44.50 | 3,471.00         | 347.10          | 3,818.10         |
| Isaac Semau (Centenary)                                           | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Isaiah Tohinu (Centenary)                                         | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Jack Natapu (Centenary)                                           | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| John Schwalger (Hamilton)                                         | 78.00                |       | -                | -               | -                |
| John Schwalger (Centenary)                                        | 78.00                |       | -                | -               | -                |
| Johnny Finau (Centenary)                                          | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Jordan Guttenbeil (Centenary)                                     | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Justin McCoy-Edwards (Lilywood)                                   | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Joshua Johnson (Centenary)                                        | 78.00                | 26.50 | 2,067.00         | 206.70          | 2,273.70         |
| Leevai Sutton (Centenary)                                         | 78.00                | 34.00 | 2,652.00         | 265.20          | 2,917.20         |
| Lima Malisi (Hamilton)                                            | 78.00                | 39.50 | 3,081.00         | 308.10          | 3,389.10         |
| Phillip Eid (Centenary)                                           | 78.00                | 52.00 | 4,056.00         | 405.60          | 4,461.60         |
| Pueutu Talataina (Peter) (Centenary)                              | 78.00                |       | -                | -               | -                |
| Suia Taliauli (Centenary)                                         | 78.00                |       | -                | -               | -                |
| Simon Telea (Sy) (Centenary)                                      | 78.00                | 43.00 | 3,354.00         | 335.40          | 3,689.40         |
| Sohayb Elhaddad (Bulimba)                                         | 78.00                |       |                  |                 |                  |
| Sohayb Elhaddad (Lilywood)                                        | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Taipe Hola (Centenary)                                            | 78.00                | 41.00 | 3,198.00         | 319.80          | 3,517.80         |
| Andre Samra (Centenary)                                           | 78.00                | 46.00 | 3,588.00         | 358.80          | 3,946.80         |
| Anthony Tongia (Centenary)                                        | 90.00                | 28.00 | 2,520.00         | 252.00          | 2,772.00         |
| Donley Loia (Bulimba)                                             | 78.00                | 23.50 | 1,833.00         | 183.30          | 2,016.30         |
| Gregor Segi (Bulimba)                                             | 78.00                | 23.25 | 1,813.50         | 181.35          | 1,994.85         |
| Jasper Benson (Centenary)                                         | 78.00                | 30.50 | 2,379.00         | 237.90          | 2,616.90         |
| Henry Segi (Bulimba)                                              | 78.00                | 31.25 | 2,437.50         | 243.75          | 2,681.25         |
| Junior Nota (Centenary)                                           | 90.00                | 35.50 | 3,195.00         | 319.50          | 3,514.50         |
| Mosa'ati Alovili (Centenary)                                      | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Nicholas Treg (Centenary)                                         | 78.00                | 15.75 | 1,228.50         | 122.85          | 1,351.35         |
|                                                                   |                      |       | <b>74,491.50</b> | <b>7,449.15</b> | <b>81,940.65</b> |
| <b>Security staff - other</b>                                     |                      |       |                  |                 |                  |
| Leka Alovili (Hamilton)                                           | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Ngana Alovili (Centenary)                                         | 78.00                | 44.00 | 3,432.00         | 343.20          | 3,775.20         |
|                                                                   |                      |       | <b>6,552.00</b>  | <b>655.20</b>   | <b>7,207.20</b>  |
| <b>VCS staff</b>                                                  |                      |       |                  |                 |                  |
| Jeremy Walsh (Centenary)                                          | 54.72                | 32.00 | 1,751.04         | 175.10          | 1,926.14         |
| Jeremy Walsh (Centenary) OT*1.5                                   | 65.84                | 1.00  | 65.84            | 6.58            | 72.42            |
| Jeremy Walsh (Centenary) OT*2.0                                   | 84.65                |       | -                | -               | -                |
| Jeremy Walsh (Centenary) Shift hrs*2.0                            | 84.65                | 2.25  | 190.46           | 19.05           | 209.51           |
| Jeremy Walsh (Centenary) Shift Hrs*1.5                            | 74.32                | 8.00  | 594.56           | 59.46           | 654.02           |
|                                                                   |                      |       | <b>2,601.90</b>  | <b>260.19</b>   | <b>2,862.09</b>  |
| Reimbursement                                                     |                      |       | -                | -               | -                |
| Daily travel VCS (5 * \$32.60) & meal allowance VCS (1 * \$17.50) |                      |       | 180.50           | 18.05           | 198.55           |
| Administration fee per person per week (\$250 * 21 staff)         |                      |       | 5,250.00         | 525.00          | 5,775.00         |
| <b>OVERALL TOTAL</b>                                              |                      |       | <b>89,075.90</b> | <b>8,907.59</b> | <b>97,983.49</b> |

COM.0001.0004.7631\_0001



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
27 Jan 2025

Invoice Number  
INV-20250103

Reference  
Security & logistics we  
26/01/25

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                               | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                                      | 0.00     | 0.00       |     | 0.00       |
| Jeremy Walsh (Centenary) for week ending 26/01/25 (32 hours * \$54.72/hr)                 | 32.00    | 54.72      | 10% | 1,751.04   |
| Jeremy Walsh (Centenary) OT*1.5 for week ending 26/01/25 (1 hours * \$65.84/hr)           | 1.00     | 65.84      | 10% | 65.84      |
| Jeremy Walsh (Centenary) Shift hrs*2.0 for week ending 26/01/25 (2.25 hours * \$84.65/hr) | 2.25     | 84.65      | 10% | 190.46     |
| Jeremy Walsh (Centenary) Shift Hrs*1.5 for week ending 26/01/25 (8 hours * \$74.32/hr)    | 8.00     | 74.32      | 10% | 594.56     |
| Daily travel VCS (5 * \$32.60)                                                            | 5.00     | 32.60      | 10% | 163.00     |
| Meal allow (1 * \$17.50)                                                                  | 1.00     | 17.50      | 10% | 17.50      |
| Administration fee per person per week (\$250 * 1 staff)                                  | 1.00     | 250.00     | 10% | 250.00     |
| Subtotal                                                                                  |          |            |     | 3,032.40   |
| TOTAL GST 10%                                                                             |          |            |     | 303.24     |
| TOTAL AUD                                                                                 |          |            |     | 3,335.64   |

Due Date: 28 Jan 2025

Please pay EFT into:

A/C name: Host Group Australia Pty Ltd

BSB: [REDACTED]

A/C #: [REDACTED]



# PAYMENT ADVICE

To:     HOST GROUP AUSTRALIA PTY LTD  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20250103                                     |
| Amount Due      | 3,335.64                                         |
| Due Date        | 28 Jan 2025                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
27 Jan 2025

Invoice Number  
INV-20240266

Reference  
Security & logistics we  
26/01/25

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                         | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                                | 0.00     | 0.00       |     | 0.00       |
| Anton Iselim (Centenary) for week ending 26/01/25 (50.5 hours * \$78/hr)            | 50.50    | 78.00      | 10% | 3,939.00   |
| Billy-Jack King (Centenary) for week ending 26/01/25 (16 hours * \$78/hr)           | 16.00    | 78.00      | 10% | 1,248.00   |
| Bruce Filipo (Centenary) for week ending 26/01/25 (40 hours * \$78/hr)              | 40.00    | 78.00      | 10% | 3,120.00   |
| Charles Guttenbeil (Vans) (Centenary) for week ending 26/01/25 (40 hours * \$78/hr) | 40.00    | 78.00      | 10% | 3,120.00   |
| George Hola (Toti) (Centenary) for week ending 26/01/25 (44.5 hours * \$78/hr)      | 44.50    | 78.00      | 10% | 3,471.00   |
| Ibrahim Mohsen (Centenary) for week ending 26/01/25 (44.5 hours * \$78/hr)          | 44.50    | 78.00      | 10% | 3,471.00   |
| Isaac Semau (Centenary) for week ending 26/01/25 (24 hours * \$78/hr)               | 24.00    | 78.00      | 10% | 1,872.00   |
| Isaiah Tohiniu (Centenary) for week ending 26/01/25 (40 hours * \$78/hr)            | 40.00    | 78.00      | 10% | 3,120.00   |
| Jack Natapu (Centenary) for week ending 26/01/25 (32 hours * \$78/hr)               | 32.00    | 78.00      | 10% | 2,496.00   |
| Johnny Finau (Centenary) for week ending 26/01/25 (40 hours * \$78/hr)              | 40.00    | 78.00      | 10% | 3,120.00   |
| Jordan Guttenbeil (Centenary) for week ending 26/01/25 (24 hours * \$78/hr)         | 24.00    | 78.00      | 10% | 1,872.00   |
| Justin McCoy-Edwards (Lilywood) for week ending 26/01/25 (32 hours * \$78/hr)       | 32.00    | 78.00      | 10% | 2,496.00   |
| Joshua Johnson (Centenary) for week ending 26/01/25 (26.5 hours * \$78/hr)          | 26.50    | 78.00      | 10% | 2,067.00   |

| Description                                                                | Quantity | Unit Price | GST           | Amount AUD |
|----------------------------------------------------------------------------|----------|------------|---------------|------------|
| Leevai Sutton (Centenary) for week ending 26/01/25 (34 hours * \$78/hr)    | 34.00    | 78.00      | 10%           | 2,652.00   |
| Lima Malisi (Hamilton) for week ending 26/01/25 (39.5 hours * \$78/hr)     | 39.50    | 78.00      | 10%           | 3,081.00   |
| Phillip Eid (Centenary) for week ending 26/01/25 (52 hours * \$78/hr)      | 52.00    | 78.00      | 10%           | 4,056.00   |
| Simon Telea (Sy) (Centenary) for week ending 26/01/25 (43 hours * \$78/hr) | 43.00    | 78.00      | 10%           | 3,354.00   |
| Sohayb Elhaddad (Lilywood) for week ending 26/01/25 (40 hours * \$78/hr)   | 40.00    | 78.00      | 10%           | 3,120.00   |
| Taipe Hola (Centenary) for week ending 26/01/25 (41 hours * \$78/hr)       | 41.00    | 78.00      | 10%           | 3,198.00   |
| Andre Samra (Centenary) for week ending 26/01/25 (46 hours * \$78/hr)      | 46.00    | 78.00      | 10%           | 3,588.00   |
| Anthony Tongia (Centenary) for week ending 26/01/25 (28 hours * \$90/hr)   | 28.00    | 90.00      | 10%           | 2,520.00   |
| Donley Loia (Bulimba) for week ending 26/01/25 (23.5 hours * \$78/hr)      | 23.50    | 78.00      | 10%           | 1,833.00   |
| Gregor Segi (Bulimba) for week ending 26/01/25 (23.25 hours * \$78/hr)     | 23.25    | 78.00      | 10%           | 1,813.50   |
| Jasper Benson (Centenary) for week ending 26/01/25 (30.5 hours * \$78/hr)  | 30.50    | 78.00      | 10%           | 2,379.00   |
| Henry Segi (Bulimba) for week ending 26/01/25 (31.25 hours * \$78/hr)      | 31.25    | 78.00      | 10%           | 2,437.50   |
| Junior Nota (Centenary) for week ending 26/01/25 (35.5 hours * \$90/hr)    | 35.50    | 90.00      | 10%           | 3,195.00   |
| Mosa'ati Alovili (Centenary) for week ending 26/01/25 (8 hours * \$78/hr)  | 8.00     | 78.00      | 10%           | 624.00     |
| Nicholas Treg (Centenary) for week ending 26/01/25 (15.75 hours * \$78/hr) | 15.75    | 78.00      | 10%           | 1,228.50   |
| Leka Alovili (Hamilton) for week ending 26/01/25 (40 hours * \$78/hr)      | 40.00    | 78.00      | 10%           | 3,120.00   |
| Ngana Alovili (Centenary) for week ending 26/01/25 (44 hours * \$78/hr)    | 44.00    | 78.00      | 10%           | 3,432.00   |
| Administration fee per person per week (\$250 * 20 staff)                  | 20.00    | 250.00     | 10%           | 5,000.00   |
|                                                                            |          |            | Subtotal      | 86,043.50  |
|                                                                            |          |            | TOTAL GST 10% | 8,604.35   |
|                                                                            |          |            | TOTAL AUD     | 94,647.85  |

Due Date: 28 Jan 2025

Please pay EFT into:

A/C name: Host Group Australia Pty Ltd  
BSB: [REDACTED]  
A/C #: [REDACTED]



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**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Mon 10/02/2025 5:36:17 AM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for w/e 02/02/25 including summary  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 02  
FEB 2025.pdf  
**Attachment:** Invoice INV-20250105.pdf  
**Attachment:** Invoice INV-20250104.pdf



# HOST EPCM

WK END 02/02/25

## CASUAL RATES - SECURITY AND LOGISTIC SERVICES

### INVOICE- FULL HRLY RATE

| JOB TITLE                                                         | FULL  |       | TOTAL EXC        |                 | TOTAL INC        |
|-------------------------------------------------------------------|-------|-------|------------------|-----------------|------------------|
|                                                                   | HRLY  | HOURS | GST              | GST             | GST              |
| <b>Security &amp; logistics</b>                                   |       |       |                  |                 |                  |
| Anton Iselim (Centenary)                                          | 78.00 | 23.00 | 1,794.00         | 179.40          | 1,973.40         |
| Billy-Jack King (Centenary)                                       | 78.00 |       | -                | -               | -                |
| Bruce Filipo (Centenary)                                          | 78.00 | 22.50 | 1,755.00         | 175.50          | 1,930.50         |
| Bruce Filipo (Hamilton)                                           | 78.00 | 10.00 | 780.00           | 78.00           | 858.00           |
| Charles Guttenbeil (Vans) (Centenary)                             | 78.00 | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Christopher Roe (Fatty) (Centenary)                               | 78.00 |       | -                | -               | -                |
| Elias Tuitama (Hamilton)                                          | 78.00 |       | -                | -               | -                |
| George Hola (Toti) (Centenary)                                    | 78.00 | 43.00 | 3,354.00         | 335.40          | 3,689.40         |
| Habeeb Rafai (Hamilton)                                           | 78.00 | 20.00 | 1,560.00         | 156.00          | 1,716.00         |
| Ibrahim Mohsen (Lilywood)                                         | 78.00 | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Ibrahim Mohsen (Centenary)                                        | 78.00 | 27.00 | 2,106.00         | 210.60          | 2,316.60         |
| Isaac Semau (Centenary)                                           | 78.00 |       | -                | -               | -                |
| Isaiah Tohiniu (Centenary)                                        | 78.00 | 31.00 | 2,418.00         | 241.80          | 2,659.80         |
| Jack Natapu (Centenary)                                           | 78.00 | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| John Schwalger (Hamilton)                                         | 78.00 |       | -                | -               | -                |
| John Schwalger (Centenary)                                        | 78.00 |       | -                | -               | -                |
| Johnny Finau (Centenary)                                          | 78.00 | 24.25 | 1,891.50         | 189.15          | 2,080.65         |
| Jordan Guttenbeil (Centenary)                                     | 78.00 | 8.00  | 624.00           | 62.40           | 686.40           |
| Justin McCoy Edwards (Lilywood)                                   | 78.00 | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Joshua Johnson (Centenary)                                        | 78.00 | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Leevai Sutton (Lilywood)                                          | 78.00 | 6.50  | 507.00           | 50.70           | 557.70           |
| Lima Malisi (Hamilton)                                            | 78.00 | 20.00 | 1,560.00         | 156.00          | 1,716.00         |
| Phillip Eid (Centenary)                                           | 78.00 | 33.00 | 2,574.00         | 257.40          | 2,831.40         |
| Pueutu Talataina (Peter) (Centenary)                              | 78.00 |       | -                | -               | -                |
| Siua Taliauli (Centenary)                                         | 78.00 |       | -                | -               | -                |
| Simon Telea (Sy) (Centenary)                                      | 78.00 | 38.25 | 2,983.50         | 298.35          | 3,281.85         |
| Sohayb Elhaddad (Bulimba)                                         | 78.00 |       | -                | -               | -                |
| Sohayb Elhaddad (Lilywood)                                        | 78.00 | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Taipe Hola (Centenary)                                            | 78.00 | 23.50 | 1,833.00         | 183.30          | 2,016.30         |
| Andre Samra (Centenary)                                           | 78.00 | 28.00 | 2,184.00         | 218.40          | 2,402.40         |
| Anthony Tongia (Centenary)                                        | 90.00 | 24.00 | 2,160.00         | 216.00          | 2,376.00         |
| Donley Loia (Bulimba)                                             | 78.00 | 23.50 | 1,833.00         | 183.30          | 2,016.30         |
| Gregor Segi (Bulimba)                                             | 78.00 | 7.75  | 604.50           | 60.45           | 664.95           |
| Jasper Benson (Centenary)                                         | 78.00 |       | -                | -               | -                |
| Henry Segi (Bulimba)                                              | 78.00 | 23.25 | 1,813.50         | 181.35          | 1,994.85         |
| Junior Nota (Centenary)                                           | 90.00 | 24.00 | 2,160.00         | 216.00          | 2,376.00         |
| Mosa'ati Alovili (Centenary)                                      | 78.00 | 17.00 | 1,326.00         | 132.60          | 1,458.60         |
| Nicholas Treg (Centenary)                                         | 78.00 | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
|                                                                   |       |       | <b>51,549.00</b> | <b>5,154.90</b> | <b>56,703.90</b> |
| <b>Security staff - other</b>                                     |       |       |                  |                 |                  |
| Leka Alovili (Hamilton)                                           | 78.00 | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Ngana Alovili (Centenary)                                         | 78.00 | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
|                                                                   |       |       | <b>4,992.00</b>  | <b>499.20</b>   | <b>5,491.20</b>  |
| <b>VCS staff</b>                                                  |       |       |                  |                 |                  |
| Jeremy Walsh (Centenary)                                          | 54.72 | 16.00 | 875.52           | 87.55           | 963.07           |
| Jeremy Walsh (Centenary) OT*1.5                                   | 65.84 | 0.50  | 32.92            | 3.29            | 36.21            |
| Jeremy Walsh (Centenary) OT*2.0                                   | 84.65 |       | -                | -               | -                |
| Jeremy Walsh (Centenary) Shift hrs*2.0                            | 84.65 | 2.25  | 190.46           | 19.05           | 209.51           |
| Jeremy Walsh (Centenary) Shift Hrs*1.5                            | 74.32 | 8.00  | 594.56           | 59.46           | 654.02           |
|                                                                   |       |       | <b>1,693.46</b>  | <b>169.35</b>   | <b>1,862.81</b>  |
| Reimbursement                                                     |       |       | -                | -               | -                |
| Daily travel VCS (3 * \$32.60) & meal allowance VCS (1 * \$17.50) |       |       | 115.30           | 11.53           | 126.83           |
| Administration fee per person per week (\$250 * 20 staff)         |       |       | 5,000.00         | 500.00          | 5,500.00         |
| <b>OVERALL TOTAL</b>                                              |       |       | <b>63,349.76</b> | <b>6,334.98</b> | <b>69,684.74</b> |

COM.0001.0004.7484\_0001





# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
3 Feb 2025

Invoice Number  
INV-20250105

Reference  
Security & logistics we  
02/02/25

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                               | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                                      | 0.00     | 0.00       |     | 0.00       |
| Jeremy Walsh (Centenary) for week ending 26/01/25 (16 hours * \$54.72/hr)                 | 16.00    | 54.72      | 10% | 875.52     |
| Jeremy Walsh (Centenary) OT*1.5 for week ending 26/01/25 (.5 hours * \$65.84/hr)          | 0.50     | 65.84      | 10% | 32.92      |
| Jeremy Walsh (Centenary) Shift hrs*2.0 for week ending 26/01/25 (2.25 hours * \$84.65/hr) | 2.25     | 84.65      | 10% | 190.46     |
| Jeremy Walsh (Centenary) Shift Hrs*1.5 for week ending 26/01/25 (8 hours * \$74.32/hr)    | 8.00     | 74.32      | 10% | 594.56     |
| Daily travel VCS (3 * \$32.60)                                                            | 3.00     | 32.60      | 10% | 97.80      |
| Meal allowance VCS (1 * \$17.50)                                                          | 1.00     | 17.50      | 10% | 17.50      |
| Administration fee per person per week (\$250 * 1 staff)                                  | 1.00     | 250.00     | 10% | 250.00     |
| Subtotal                                                                                  |          |            |     | 2,058.76   |
| TOTAL GST 10%                                                                             |          |            |     | 205.88     |
| TOTAL AUD                                                                                 |          |            |     | 2,264.64   |

Due Date: 4 Feb 2025

Please pay EFT into:

A/C name: Host Group Australia Pty Ltd

BSB: [REDACTED]

A/C #: [REDACTED]



# PAYMENT ADVICE

To:     HOST GROUP AUSTRALIA PTY LTD  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20250105                                     |
| Amount Due      | 2,264.64                                         |
| Due Date        | 4 Feb 2025                                       |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
3 Feb 2025

Invoice Number  
INV-20250104

Reference  
Security & logistics we  
02/02/25

ABN  
54 604 326 801

HOST GROUP  
AUSTRALIA PTY LTD  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                         | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                                | 0.00     | 0.00       |     | 0.00       |
| Anton Iselim (Centenary) for week ending 02/02/25 (23 hours * \$78/hr)              | 23.00    | 78.00      | 10% | 1,794.00   |
| Bruce Filipo (Centenary) for week ending 02/02/25 (22.5 hours * \$78/hr)            | 22.50    | 78.00      | 10% | 1,755.00   |
| Bruce Filipo (Hamilton) for week ending 02/02/25 (10 hours * \$78/hr)               | 10.00    | 78.00      | 10% | 780.00     |
| Charles Gутtenbeil (Vans) (Centenary) for week ending 02/02/25 (16 hours * \$78/hr) | 16.00    | 78.00      | 10% | 1,248.00   |
| George Hola (Toti) (Centenary) for week ending 02/02/25 (43 hours * \$78/hr)        | 43.00    | 78.00      | 10% | 3,354.00   |
| Habeeb Rafai (Hamilton) for week ending 02/02/25 (20 hours * \$78/hr)               | 20.00    | 78.00      | 10% | 1,560.00   |
| Ibrahim Mohsen (Lilywood) for week ending 02/02/25 (16 hours * \$78/hr)             | 16.00    | 78.00      | 10% | 1,248.00   |
| Ibrahim Mohsen (Centenary) for week ending 02/02/25 (27 hours * \$78/hr)            | 27.00    | 78.00      | 10% | 2,106.00   |
| Isaiah Tohiniu (Centenary) for week ending 02/02/25 (31 hours * \$78/hr)            | 31.00    | 78.00      | 10% | 2,418.00   |
| Jack Natapu (Centenary) for week ending 02/02/25 (16 hours * \$78/hr)               | 16.00    | 78.00      | 10% | 1,248.00   |
| Johnny Finau (Centenary) for week ending 02/02/25 (24.25 hours * \$78/hr)           | 24.25    | 78.00      | 10% | 1,891.50   |
| Jordan Gутtenbeil (Centenary) for week ending 02/02/25 (8 hours * \$78/hr)          | 8.00     | 78.00      | 10% | 624.00     |
| Joshua Johnston (Centenary) for week ending 02/02/25 (24 hours * \$78/hr)           | 24.00    | 78.00      | 10% | 1,872.00   |

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| Description                                                                   | Quantity | Unit Price | GST           | Amount AUD |
|-------------------------------------------------------------------------------|----------|------------|---------------|------------|
| Justin McCoy-Edwards (Lilywood) for week ending 02/02/25 (32 hours * \$78/hr) | 32.00    | 78.00      | 10%           | 2,496.00   |
| Leevai Sutton (Lilywood) for week ending 02/02/25 (6.5 hours * \$78/hr)       | 6.50     | 78.00      | 10%           | 507.00     |
| Lima Malisi (Hamilton) for week ending 02/02/25 (20 hours * \$78/hr)          | 20.00    | 78.00      | 10%           | 1,560.00   |
| Phillip Eid (Centenary) for week ending 02/02/25 (33 hours * \$78/hr)         | 33.00    | 78.00      | 10%           | 2,574.00   |
| Simon Telea (Sy) (Centenary) for week ending 02/02/25 (38.25 hours * \$78/hr) | 38.25    | 78.00      | 10%           | 2,983.50   |
| Sohayb Elhaddad (Lilywood) for week ending 02/02/25 (32 hours * \$78/hr)      | 32.00    | 78.00      | 10%           | 2,496.00   |
| Taipe Hola (Centenary) for week ending 02/02/25 (23.5 hours * \$78/hr)        | 23.50    | 78.00      | 10%           | 1,833.00   |
| Andre Samra (Centenary) for week ending 02/02/25 (28 hours * \$78/hr)         | 28.00    | 78.00      | 10%           | 2,184.00   |
| Anthony Tongia (Centenary) for week ending 02/02/25 (24 hours * \$90/hr)      | 24.00    | 90.00      | 10%           | 2,160.00   |
| Donley Loia (Bulimba) for week ending 02/02/25 (23.5 hours * \$78/hr)         | 23.50    | 78.00      | 10%           | 1,833.00   |
| Gregor Segi (Bulimba) for week ending 02/02/25 (7.75 hours * \$78/hr)         | 7.75     | 78.00      | 10%           | 604.50     |
| Henry Segi (Bulimba) for week ending 02/02/25 (23.25 hours * \$78/hr)         | 23.25    | 78.00      | 10%           | 1,813.50   |
| Junior Nota (Centenary) for week ending 02/02/25 (24 hours * \$90/hr)         | 24.00    | 90.00      | 10%           | 2,160.00   |
| Mosa'ati Alovili (Centenary) for week ending 02/02/25 (17 hours * \$78/hr)    | 17.00    | 78.00      | 10%           | 1,326.00   |
| Nicholas Treglown (Centenary) for week ending 02/02/25 (17 hours * \$78/hr)   | 40.00    | 78.00      | 10%           | 3,120.00   |
| Leka Alovili (Hamilton) for week ending 02/02/25 (40 hours * \$78/hr)         | 40.00    | 78.00      | 10%           | 3,120.00   |
| Ngana Alovili (Centenary) for week ending 02/02/25 (24 hours * \$78/hr)       | 24.00    | 78.00      | 10%           | 1,872.00   |
| Administration fee per person per week (\$250 * 19 staff)                     | 19.00    | 250.00     | 10%           | 4,750.00   |
|                                                                               |          |            | Subtotal      | 61,291.00  |
|                                                                               |          |            | TOTAL GST 10% | 6,129.10   |
|                                                                               |          |            | TOTAL AUD     | 67,420.10  |

Due Date: 4 Feb 2025

Please pay EFT into:

A/C name: Host Group Australia Pty Ltd  
BSB: [REDACTED]  
A/C #: [REDACTED]



# PAYMENT ADVICE

To:       HOST GROUP AUSTRALIA PTY LTD  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20250104                                     |
| Amount Due      | 67,420.10                                        |
| Due Date        | 4 Feb 2025                                       |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |

---

**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Tue 11/02/2025 3:15:51 PM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED]  
**Subject:** Invoice # 20250001 for January 2025  
**Attachment:** Invoice INV-20250001.pdf

Hi Rob,

Sorry, I'm embarrassed by my office. Please disregard the last email.

Please find attached the abovementioned invoice. I will do the rest next week.

Regards

GARY SAMUEL  
HOST EPCM

---

**From:** Gary Samuel (HOST)  
**Sent:** Tuesday, 11 February 2025 12:39 PM  
**To:** Jayme Bliss  
**Cc:** Rob Pickard  
**Subject:** Invoices for January 2025 Inv # 20240268 & 20250001  
Hi Jayme,

Please find attached the abovementioned invoice for January 2025.

Thanks

Gary Samuel  
HOST EPCM



# TAX INVOICE

BMD Constructions Pty Ltd  
Ground Floor 24-36 Camberwell Rd  
HAWTHORN EAST VIC 3123  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
30 Jan 2025

Invoice Number  
INV-20250001

Reference  
Provision of management  
services

ABN  
45 645 912 625

Host Construction  
Services Pty Ltd  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                                                                                                 | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----|------------|
| The provision of project management services & advice in relation to industrial relations & labour hire service for the VIC business unit for January 2025: |          |            |     |            |
| Wk end 12 Jan 2025 (5 day week)                                                                                                                             | 1.00     | 4,000.00   | 10% | 4,000.00   |
| Wk end 19 Jan 2025 (5 day week)                                                                                                                             | 1.00     | 4,000.00   | 10% | 4,000.00   |
| Wk end 26 Jan 2025 (5 day week)                                                                                                                             | 1.00     | 4,000.00   | 10% | 4,000.00   |
| Wk end 31 Jan 2025 (5 day week less 1 RDO & 1 public holiday)                                                                                               | 1.00     | 2,400.00   | 10% | 2,400.00   |
| Subtotal                                                                                                                                                    |          |            |     | 14,400.00  |
| TOTAL GST 10%                                                                                                                                               |          |            |     | 1,440.00   |
| TOTAL AUD                                                                                                                                                   |          |            |     | 15,840.00  |

Due Date: 31 Jan 2025

A/C Name: Host Construction Services Pty Ltd

BSB: [REDACTED]

A/C #: [REDACTED]



## PAYMENT ADVICE

To: Host Construction Services Pty Ltd  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

Customer BMD Constructions Pty Ltd  
Invoice Number INV-20250001

Amount Due 15,840.00  
Due Date 31 Jan 2025

Amount Enclosed

Enter the amount you are paying above

---

**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Tue 18/02/2025 8:43:39 AM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED]  
**Subject:** Invoices for January 2025 Inv # 20240170 & 20240268  
**Attachment:** Invoice INV-20240170.pdf  
**Attachment:** Invoice INV-20240268.pdf

Hi Jayme,

Please find attached the abovementioned invoice for January 2025.

Thanks

Gary Samuel  
HOST EPCM





# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
30 Jan 2025

Invoice Number  
INV-20240170

Reference  
Consultation Services for  
January 2025

ABN  
54 604 326 801

HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                                                       | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Consultation in relation to industrial relations & labour hire matters for the QLD business unit for January 2025 |          |            |     |            |
| Wk end 12 Jan 2025 (50 hour week)                                                                                 | 50.00    | 140.00     | 10% | 7,000.00   |
| Wk end 19 Jan 2025 (50 hour week)                                                                                 | 50.00    | 140.00     | 10% | 7,000.00   |
| Wk end 26 Jan 2025 (50 hour week)                                                                                 | 50.00    | 140.00     | 10% | 7,000.00   |
| Wk end 31 Jan 2025 (50 hour week less 1 RDO & 1 public holiday)                                                   | 30.00    | 140.00     | 10% | 4,200.00   |
| Subtotal                                                                                                          |          |            |     | 25,200.00  |
| TOTAL GST 10%                                                                                                     |          |            |     | 2,520.00   |
| TOTAL AUD                                                                                                         |          |            |     | 27,720.00  |

Due Date: 31 Jan 2025

Please pay EFT into:

A/C name: Host EPCM

BSB: [REDACTED]

A/C #: [REDACTED]



# PAYMENT ADVICE

To:     HOST EPCM  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20240170                                     |
| Amount Due      | 27,720.00                                        |
| Due Date        | 31 Jan 2025                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
30 Jan 2025

Invoice Number  
INV-20240268

Reference  
Provision of management  
services

ABN  
54 604 326 801

HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                                                                                                | Quantity | Unit Price | GST | Amount AUD |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----|------------|
| The provision of project management services & advice in relation to industrial relations & labour hire service for the QLD business unit for January 2025 |          |            |     |            |
| Wk end 12 Jan 2025 (5 day week)                                                                                                                            | 1.00     | 3,900.00   | 10% | 3,900.00   |
| Wk end 19 Jan 2025 (5 day week)                                                                                                                            | 1.00     | 3,900.00   | 10% | 3,900.00   |
| Wk end 26 Jan 2025 (5 day week)                                                                                                                            | 1.00     | 3,900.00   | 10% | 3,900.00   |
| Wk end 31 Jan 2025 (5 day week less 1 RDO & 1 public holiday)                                                                                              | 1.00     | 2,340.00   | 10% | 2,340.00   |
| The provision of project management services & advice in relation to industrial relations & labour hire service for the QLD business unit for January 2025 |          |            |     |            |
| Wk end 12 Jan 2025 (5 day week)                                                                                                                            | 1.00     | 7,900.00   | 10% | 7,900.00   |
| Wk end 19 Jan 2025 (5 day week)                                                                                                                            | 1.00     | 7,900.00   | 10% | 7,900.00   |
| Wk end 26 Jan 2025 (5 day week)                                                                                                                            | 1.00     | 7,900.00   | 10% | 7,900.00   |
| Wk end 31 Jan 2025 (5 day week less 1 RDO & 1 public holiday)                                                                                              | 1.00     | 4,740.00   | 10% | 4,740.00   |
| Subtotal                                                                                                                                                   |          |            |     | 42,480.00  |
| TOTAL GST 10%                                                                                                                                              |          |            |     | 4,248.00   |
| TOTAL AUD                                                                                                                                                  |          |            |     | 46,728.00  |

Due Date: 31 Jan 2025

Please pay EFT into:

A/C name: Host EPCM

BSB: [REDACTED]

A/C #: [REDACTED]



# PAYMENT ADVICE

To:     HOST EPCM  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20240268                                     |
| Amount Due      | 46,728.00                                        |
| Due Date        | 31 Jan 2025                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |

---

**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Thur 20/02/2025 12:11:35 PM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for w/e 09/02/25 including summary  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 09  
FEB 2025.pdf  
**Attachment:** Invoice INV-20250202.pdf  
**Attachment:** Invoice INV-20250203.pdf

Hi Jayme,

Please find attached the abovementioned.

Thanks

Gary Samuel  
HOST EPCM



## HOST EPCM

WK END 09/02/25

### CASUAL RATES - SECURITY AND LOGISTIC SERVICES INVOICE- FULL HRLY RATE

| JOB TITLE                                                 | FULL<br>HRLY<br>RATE | HOURS | TOTAL EXC<br>GST | GST             | TOTAL INC<br>GST  |
|-----------------------------------------------------------|----------------------|-------|------------------|-----------------|-------------------|
| <b>Security &amp; logistics</b>                           |                      |       |                  |                 |                   |
| Anton Iselim (Centenary)                                  | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00          |
| Billy-Jack King (Centenary)                               | 78.00                |       | -                | -               | -                 |
| Bruce Filipo (Centenary)                                  | 78.00                |       | -                | -               | -                 |
| Bruce Filipo (Hamilton)                                   | 78.00                | 41.50 | 3,237.00         | 323.70          | 3,560.70          |
| Charles Guttenbeil (Vans) (Centenary)                     | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00          |
| Christopher Roe (Fatty) (Centenary)                       | 78.00                |       | -                | -               | -                 |
| Elias Tuitama (Hamilton)                                  | 78.00                |       | -                | -               | -                 |
| George Hola (Toti) (Centenary)                            | 78.00                | 50.00 | 3,900.00         | 390.00          | 4,290.00          |
| Habeb Rafai (Hamilton)                                    | 78.00                | 7.00  | 546.00           | 54.60           | 600.60            |
| Ibrahim Mohsen (Bulimba)                                  | 78.00                | 8.00  | 624.00           | 62.40           | 686.40            |
| Ibrahim Mohsen (Centenary)                                | 78.00                | 42.00 | 3,276.00         | 327.60          | 3,603.60          |
| Isaac Semau (Centenary)                                   | 78.00                |       | -                | -               | -                 |
| Isaiah Tohiniu (Centenary)                                | 78.00                | 50.00 | 3,900.00         | 390.00          | 4,290.00          |
| Jack Natapu (Centenary)                                   | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60          |
| Janaethean Patterson-Rewivi (Centenary)                   | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80          |
| John Schwalger (Centenary)                                | 78.00                |       | -                | -               | -                 |
| Johnny Finau (Centenary)                                  | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00          |
| Jordan Guttenbeil (Centenary)                             | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60          |
| Justin McCoy-Edwards (Lilywood)                           | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60          |
| Joshua Johnson (Centenary)                                | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00          |
| Leevai Sutton (Centenary)                                 | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00          |
| Lima Malisi (Hamilton)                                    | 78.00                | 45.25 | 3,529.50         | 352.95          | 3,882.45          |
| Mark Gada (Lilywood)                                      | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20          |
| Phillip Eid (Centenary)                                   | 78.00                | 46.00 | 3,588.00         | 358.80          | 3,946.80          |
| Pueutu Talataina (Peter) (Centenary)                      | 78.00                |       | -                | -               | -                 |
| Siuva Taliauli (Centenary)                                | 78.00                |       | -                | -               | -                 |
| Simon Telea (Sy) (Centenary)                              | 78.00                | 24.50 | 1,911.00         | 191.10          | 2,102.10          |
| Sohayb Elhaddad (Bulimba)                                 | 78.00                |       | -                | -               | -                 |
| Sohayb Elhaddad (Lilywood)                                | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00          |
| Taipe Hola (Centenary)                                    | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80          |
| Tamese Siliva (Centenary)                                 | 78.00                | 22.00 | 1,716.00         | 171.60          | 1,887.60          |
| Andre Samra (Centenary)                                   | 78.00                | 46.00 | 3,588.00         | 358.80          | 3,946.80          |
| Andre Samra (Hamilton)                                    | 78.00                | 2.00  | 156.00           | 15.60           | 171.60            |
| Donley Loia (Bulimba)                                     | 78.00                | 39.50 | 3,081.00         | 308.10          | 3,389.10          |
| Gregor Segi (Bulimba)                                     | 78.00                | 23.50 | 1,833.00         | 183.30          | 2,016.30          |
| Jasper Benson (Centenary)                                 | 78.00                | 19.50 | 1,521.00         | 152.10          | 1,673.10          |
| Jasper Benson (Bulimba)                                   | 78.00                | 4.50  | 351.00           | 35.10           | 386.10            |
| Henry Segi (Bulimba)                                      | 78.00                |       | -                | -               | -                 |
| Junior Nota (Centenary)                                   | 90.00                | 38.00 | 3,420.00         | 342.00          | 3,762.00          |
| Mosa'ati Alovili (Centenary)                              | 78.00                |       |                  |                 |                   |
| Nicholas Treg (Hamilton)                                  | 78.00                | 45.50 | 3,549.00         | 354.90          | 3,903.90          |
| Sosaia Ale (Centenary)                                    | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20          |
| Titonia Notoa (Kiti) (Centenary)                          | 78.00                | 8.00  | 624.00           | 62.40           | 686.40            |
|                                                           |                      |       | <b>76,798.50</b> | <b>7,679.85</b> | <b>84,478.35</b>  |
| <b>Security staff - other</b>                             |                      |       |                  |                 |                   |
| Leka Alovili (Hamilton)                                   | 78.00                | 45.50 | 3,549.00         | 354.90          | 3,903.90          |
| Ngana Alovili (Centenary)                                 | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00          |
|                                                           |                      |       | <b>6,669.00</b>  | <b>666.90</b>   | <b>7,335.90</b>   |
| <b>VCS staff</b>                                          |                      |       |                  |                 |                   |
| Jeremy Walsh (Centenary)                                  | 54.72                | 40.00 | 2,188.80         | 218.88          | 2,407.68          |
| Jeremy Walsh (Centenary) OT*1.5                           | 65.84                | 1.25  | 82.30            | 8.23            | 90.53             |
| Jeremy Walsh (Centenary) OT*2.0                           | 84.65                |       | -                | -               | -                 |
| Jeremy Walsh (Centenary) Shift hrs*2.0                    | 84.65                |       | -                | -               | -                 |
| Jeremy Walsh (Centenary) Shift Hrs*1.5                    | 74.32                |       | -                | -               | -                 |
|                                                           |                      |       | <b>2,271.10</b>  | <b>227.11</b>   | <b>2,498.21</b>   |
| Reimbursement                                             |                      |       | -                | -               | -                 |
| Daily travel VCS (5 * \$32.60)                            |                      |       | 163.00           | 16.30           | 179.30            |
| Administration fee per person per week (\$250 * 23 staff) |                      |       | 5,750.00         | 575.00          | 6,325.00          |
| <b>OVERALL TOTAL</b>                                      |                      |       | <b>91,651.60</b> | <b>9,165.16</b> | <b>100,816.76</b> |

COM.0001.0004.7523\_0001



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
10 Feb 2025

Invoice Number  
INV-20250202

Reference  
Security & logistics we  
09/02/25

ABN  
54 604 326 801

HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                           | Quantity | Unit Price | GST | Amount AUD |
|---------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                                  | 0.00     | 0.00       |     | 0.00       |
| Anton Iselim (Centenary) for week ending 09/02/25 (40 hours * \$78/hr)                | 40.00    | 78.00      | 10% | 3,120.00   |
| Bruce Filipo (Hamilton) for week ending 09/02/25 (41.5 hours * \$78/hr)               | 41.50    | 78.00      | 10% | 3,237.00   |
| Charles Guttenbeil (Vans) (Centenary) for week ending 09/02/25 (40 hours * \$78/hr)   | 40.00    | 78.00      | 10% | 3,120.00   |
| George Hola (Toti) (Centenary) for week ending 09/02/25 (50 hours * \$78/hr)          | 50.00    | 78.00      | 10% | 3,900.00   |
| Habeeb Rafai (Hamilton) for week ending 09/02/25 (7 hours * \$78/hr)                  | 7.00     | 78.00      | 10% | 546.00     |
| Ibrahim Mohsen (Bulimba) for week ending 09/02/25 (8 hours * \$78/hr)                 | 8.00     | 78.00      | 10% | 624.00     |
| Ibrahim Mohsen (Centenary) for week ending 09/02/25 (42 hours * \$78/hr)              | 42.00    | 78.00      | 10% | 3,276.00   |
| Isaiah Tohiniu (Centenary) for week ending 09/02/25 (50 hours * \$78/hr)              | 50.00    | 78.00      | 10% | 3,900.00   |
| Jack Natapu (Centenary) for week ending 09/02/25 (32 hours * \$78/hr)                 | 32.00    | 78.00      | 10% | 2,496.00   |
| Janaethean Patterson-Rewivi (Centenary) for week ending 09/02/25 (16 hours * \$78/hr) | 16.00    | 78.00      | 10% | 1,248.00   |
| Johnny Finau (Centenary) for week ending 09/02/25 (40 hours * \$78/hr)                | 40.00    | 78.00      | 10% | 3,120.00   |
| Jordan Guttenbeil (Centenary) for week ending 09/02/25 (32 hours * \$78/hr)           | 32.00    | 78.00      | 10% | 2,496.00   |
| Justin McCoy-Edwards (Lilywood) for week ending 09/02/25 (32 hours * \$78/hr)         | 32.00    | 78.00      | 10% | 2,496.00   |

| Description                                                                  | Quantity | Unit Price | GST | Amount AUD |
|------------------------------------------------------------------------------|----------|------------|-----|------------|
| Joshua Johnson (Centenary) for week ending 09/02/25 (40 hours * \$78/hr)     | 40.00    | 78.00      | 10% | 3,120.00   |
| Leevai Sutton (Centenary) for week ending 09/02/25 (40 hours * \$78/hr)      | 40.00    | 78.00      | 10% | 3,120.00   |
| Lima Malisi (Hamilton) for week ending 09/02/25 (45.25 hours * \$78/hr)      | 45.25    | 78.00      | 10% | 3,529.50   |
| Mark Gada (Lilywood) for week ending 09/02/25 (24 hours * \$78/hr)           | 24.00    | 78.00      | 10% | 1,872.00   |
| Phillip Eid (Centenary) for week ending 09/02/25 (46 hours * \$78/hr)        | 46.00    | 78.00      | 10% | 3,588.00   |
| Simon Telea (Sy) (Centenary) for week ending 09/02/25 (24.5 hours * \$78/hr) | 24.50    | 78.00      | 10% | 1,911.00   |
| Sohayb Elhaddad (Lilywood) for week ending 09/02/25 (40 hours * \$78/hr)     | 40.00    | 78.00      | 10% | 3,120.00   |
| Taipe Hola (Centenary) for week ending 09/02/25 (16 hours * \$78/hr)         | 16.00    | 78.00      | 10% | 1,248.00   |
| Tamese Siliva (Centenary) for week ending 09/02/25 (22 hours * \$78/hr)      | 22.00    | 78.00      | 10% | 1,716.00   |
| Andre Samra (Centenary) for week ending 09/02/25 (46 hours * \$78/hr)        | 46.00    | 78.00      | 10% | 3,588.00   |
| Andre Samra (Hamilton) for week ending 09/02/25 (2 hours * \$78/hr)          | 2.00     | 78.00      | 10% | 156.00     |
| Donley Loia (Bulimba) for week ending 09/02/25 (39.5 hours * \$78/hr)        | 39.50    | 78.00      | 10% | 3,081.00   |
| Gregor Segi (Bulimba) for week ending 09/02/25 (23.5 hours * \$78/hr)        | 23.50    | 78.00      | 10% | 1,833.00   |
| Jasper Benson (Centenary) for week ending 09/02/25 (19.5 hours * \$78/hr)    | 19.50    | 78.00      | 10% | 1,521.00   |
| Jasper Benson (Bulimba) for week ending 09/02/25 (4.5 hours * \$78/hr)       | 4.50     | 78.00      | 10% | 351.00     |
| Junior Nota (Centenary) for week ending 09/02/25 (38 hours * \$90/hr)        | 38.00    | 90.00      | 10% | 3,420.00   |
| Nicholas Treg (Hamilton) for week ending 09/02/25 (45.5 hours * \$78/hr)     | 45.50    | 78.00      | 10% | 3,549.00   |
| Sosaia Ale (Centenary) for week ending 09/02/25 (24 hours * \$78/hr)         | 24.00    | 78.00      | 10% | 1,872.00   |
| Titona Notoa (Kiti) (Centenary) for week ending 09/02/25 (8 hours * \$78/hr) | 8.00     | 78.00      | 10% | 624.00     |
| Leka Alovili (Hamilton) for week ending 09/02/25 (45.5hours * \$78/hr)       | 45.50    | 78.00      | 10% | 3,549.00   |
| Ngana Alovili (Centenary) for week ending 09/02/25 (40 hours * \$78/hr)      | 40.00    | 78.00      | 10% | 3,120.00   |



| Description                                               | Quantity | Unit Price | GST           | Amount AUD |
|-----------------------------------------------------------|----------|------------|---------------|------------|
| Administration fee per person per week (\$250 * 22 staff) | 22.00    | 250.00     | 10%           | 5,500.00   |
|                                                           |          |            | Subtotal      | 88,967.50  |
|                                                           |          |            | TOTAL GST 10% | 8,896.75   |
|                                                           |          |            | TOTAL AUD     | 97,864.25  |

Due Date: 11 Feb 2025

Please pay EFT into:

A/C name: Host EPCM

BSB: [REDACTED]

A/C #: [REDACTED]



# PAYMENT ADVICE

To: HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20250202                                     |
| Amount Due      | 97,864.25                                        |
| Due Date        | 11 Feb 2025                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
10 Feb 2025

Invoice Number  
INV-20250203

Reference  
Security & logistics we  
09/02/25

ABN  
54 604 326 801

HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                        | Quantity | Unit Price | GST           | Amount AUD |
|------------------------------------------------------------------------------------|----------|------------|---------------|------------|
| Security & logistics                                                               | 0.00     | 0.00       |               | 0.00       |
| Jeremy Walsh (Centenary) for week ending 09/02/25 (40 hours * \$54.72/hr)          | 40.00    | 54.72      | 10%           | 2,188.80   |
| Jeremy Walsh (Centenary) OT*1.5 for week ending 09/02/25 (1.25 hours * \$65.84/hr) | 1.25     | 65.84      | 10%           | 82.30      |
| Daily travel VCS (5 * \$32.60)                                                     | 5.00     | 32.60      | 10%           | 163.00     |
| Administration fee per person per week (\$250 * 1 staff)                           | 1.00     | 250.00     | 10%           | 250.00     |
|                                                                                    |          |            | Subtotal      | 2,684.10   |
|                                                                                    |          |            | TOTAL GST 10% | 268.41     |
|                                                                                    |          |            | TOTAL AUD     | 2,952.51   |

Due Date: 11 Feb 2025

Please pay EFT into:

A/C name: Host EPCM

BSB: [REDACTED]

A/C #: [REDACTED]



# PAYMENT ADVICE

To:     HOST EPCM  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20250203                                     |
| Amount Due      | 2,952.51                                         |
| Due Date        | 11 Feb 2025                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |

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**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Thur 20/02/2025 12:51:44 PM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for w/e 16/02/25 including summary  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 16  
FEB 2025.pdf  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 16  
FEB 2025.pdf  
**Attachment:** Invoice INV-20250205.pdf  
**Attachment:** Invoice INV-20250204.pdf

Hi Jayme,

Please find attached the abovementioned.

Thanks

Gary Samuel  
HOST EPCM



## HOST EPCM

WK END 16/02/25

### CASUAL RATES - SECURITY AND LOGISTIC SERVICES

#### INVOICE- FULL HRLY RATE

| JOB TITLE                                                     | FULL<br>HRLY<br>RATE | HOURS | TOTAL EXC<br>GST | GST             | TOTAL INC<br>GST |
|---------------------------------------------------------------|----------------------|-------|------------------|-----------------|------------------|
| <b>Security &amp; logistics</b>                               |                      |       |                  |                 |                  |
| Anton Iselim (Centenary)                                      | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Billy-Jack King (Centenary)                                   | 78.00                |       | -                | -               | -                |
| Bruce Filipo (Centenary)                                      | 78.00                |       | -                | -               | -                |
| Bruce Filipo (Hamilton)                                       | 78.00                | 50.00 | 3,900.00         | 390.00          | 4,290.00         |
| Charles Guttenbeil (Vans) (Centenary)                         | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Christopher Roe (Fatty) (Centenary)                           | 78.00                |       | -                | -               | -                |
| Elias Tuitama (Hamilton)                                      | 78.00                |       | -                | -               | -                |
| George Hola (Toti) (Centenary)                                | 78.00                | 50.00 | 3,900.00         | 390.00          | 4,290.00         |
| Habeeb Rafei (Centenary)                                      | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Ibrahim Mohsen (Bulimba)                                      | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Ibrahim Mohsen (Centenary)                                    | 78.00                | 35.00 | 2,730.00         | 273.00          | 3,003.00         |
| Isaac Semau (Centenary)                                       | 78.00                |       | -                | -               | -                |
| Isaiah Tohinu (Centenary)                                     | 78.00                | 49.50 | 3,861.00         | 386.10          | 4,247.10         |
| Jack Natapu (Centenary)                                       | 78.00                | 23.00 | 1,794.00         | 179.40          | 1,973.40         |
| Janaethean Patterson-Rewivi (Centenary)                       | 78.00                | 30.00 | 2,340.00         | 234.00          | 2,574.00         |
| Jayden Percival (Centenary)                                   | 78.00                | 14.00 | 1,092.00         | 109.20          | 1,201.20         |
| John Schwalger (Centenary)                                    | 78.00                |       | -                | -               | -                |
| Johnny Finau (Centenary)                                      | 78.00                | 38.00 | 2,964.00         | 296.40          | 3,260.40         |
| Jordan Guttenbeil (Centenary)                                 | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Justin McCoy-Edwards (Lilywood)                               | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Joshua Johnson (Centenary)                                    | 78.00                | 14.00 | 1,092.00         | 109.20          | 1,201.20         |
| Joshua Johnston (Hamilton)                                    | 78.00                | 30.00 | 2,340.00         | 234.00          | 2,574.00         |
| Leevai Sutton (Lilywood)                                      | 78.00                | 9.00  | 702.00           | 70.20           | 772.20           |
| Leevai Sutton (Centenary)                                     | 78.00                | 33.00 | 2,574.00         | 257.40          | 2,831.40         |
| Lima Malisi (Hamilton)                                        | 78.00                | 20.00 | 1,560.00         | 156.00          | 1,716.00         |
| Mark Gada (Lilywood)                                          | 78.00                |       | -                | -               | -                |
| Phillip Eid (Centenary)                                       | 78.00                | 38.00 | 2,964.00         | 296.40          | 3,260.40         |
| Pueutu Talataina (Peter) (Centenary)                          | 78.00                |       | -                | -               | -                |
| Siua Taliauli (Centenary)                                     | 78.00                |       | -                | -               | -                |
| Simon Telea (Sy) (Centenary)                                  | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Sohayb Elhaddad (Bulimba)                                     | 78.00                |       | -                | -               | -                |
| Sohayb Elhaddad (Lilywood)                                    | 78.00                | 44.00 | 3,432.00         | 343.20          | 3,775.20         |
| Taipe Hola (Centenary)                                        | 78.00                | 38.50 | 3,003.00         | 300.30          | 3,303.30         |
| Tamese Siliva (Centenary)                                     | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Andre Samra (Centenary)                                       | 78.00                | 45.00 | 3,510.00         | 351.00          | 3,861.00         |
| Andre Samra (Hamilton)                                        | 78.00                |       | -                | -               | -                |
| Donley Loia (Bulimba)                                         | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Gregor Segi (Bulimba)                                         | 78.00                |       | -                | -               | -                |
| Jasper Benson (Centenary)                                     | 78.00                |       | -                | -               | -                |
| Jasper Benson (Bulimba)                                       | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Henry Segi (Bulimba)                                          | 78.00                |       | -                | -               | -                |
| Junior Nota (Centenary)                                       | 90.00                | 32.50 | 2,925.00         | 292.50          | 3,217.50         |
| Mosa'ati Alovili (Centenary)                                  | 78.00                |       | -                | -               | -                |
| Nicholas Treg (Hamilton)                                      | 78.00                | 50.00 | 3,900.00         | 390.00          | 4,290.00         |
| Sosaia Ale (Centenary)                                        | 78.00                | 48.00 | 3,744.00         | 374.40          | 4,118.40         |
| Titiona Notoa (Kiti) (Centenary)                              | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
|                                                               |                      |       | <b>74,919.00</b> | <b>7,491.90</b> | <b>82,410.90</b> |
| <b>Security staff - other</b>                                 |                      |       |                  |                 |                  |
| Leka Alovili (Hamilton)                                       | 78.00                | 48.00 | 3,744.00         | 374.40          | 4,118.40         |
| Ngana Alovili (Centenary)                                     | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
|                                                               |                      |       | <b>6,864.00</b>  | <b>686.40</b>   | <b>7,550.40</b>  |
| <b>VCS staff</b>                                              |                      |       |                  |                 |                  |
| Jeremy Walsh (Centenary)                                      | 54.72                | 32.00 | 1,751.04         | 175.10          | 1,926.14         |
| Jeremy Walsh (Centenary) OT*1.5                               | 65.84                | 1.00  | 65.84            | 6.58            | 72.42            |
| Jeremy Walsh (Centenary) OT*2.0                               | 84.65                |       | -                | -               | -                |
| Jeremy Walsh (Centenary) Shift hrs*2.0                        | 84.65                | 2.25  | 190.46           | 19.05           | 209.51           |
| Jeremy Walsh (Centenary) Shift Hrs*1.5                        | 74.32                | 8.00  | 594.56           | 59.46           | 654.02           |
|                                                               |                      |       | <b>2,601.90</b>  | <b>260.19</b>   | <b>2,862.09</b>  |
| Reimbursement                                                 |                      |       | -                | -               | -                |
| Daily travel VCS (5 * \$32.60) & Meal allowance (1 * \$17.50) |                      |       | 180.50           | 18.05           | 198.55           |
| Administration fee per person per week (\$250 * 22 staff)     |                      |       | 5,500.00         | 550.00          | 6,050.00         |
| <b>OVERALL TOTAL</b>                                          |                      |       | <b>90,065.40</b> | <b>9,006.54</b> | <b>99,071.94</b> |

COM.0001.0004.7574\_0001



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
17 Feb 2025

Invoice Number  
INV-20250205

Reference  
Security & logistics we  
16/02/25

ABN  
54 604 326 801

HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                               | Quantity | Unit Price | GST           | Amount AUD |
|-------------------------------------------------------------------------------------------|----------|------------|---------------|------------|
| Security & logistics                                                                      | 0.00     | 0.00       |               | 0.00       |
| Jeremy Walsh (Centenary) for week ending 16/02/25 (32 hours * \$54.72/hr)                 | 32.00    | 54.72      | 10%           | 1,751.04   |
| Jeremy Walsh (Centenary) OT*1.5 for week ending 16/02/25 (1 hours * \$65.84/hr)           | 1.00     | 65.84      | 10%           | 65.84      |
| Jeremy Walsh (Centenary) shift hrs*2.0 for week ending 16/02/25 (2.25 hours * \$84.65/hr) | 2.25     | 84.65      | 10%           | 190.46     |
| Jeremy Walsh (Centenary) shift hrs*1.5 for week ending 16/02/25 (8 hours * \$74.32/hr)    | 8.00     | 74.32      | 10%           | 594.56     |
| Daily travel VCS (5 * \$32.60)                                                            | 5.00     | 32.60      | 10%           | 163.00     |
| Meal allowance (1 * \$17.50)                                                              | 1.00     | 17.60      | 10%           | 17.60      |
| Administration fee per person per week (\$250 * 1 staff)                                  | 1.00     | 250.00     | 10%           | 250.00     |
|                                                                                           |          |            | Subtotal      | 3,032.50   |
|                                                                                           |          |            | TOTAL GST 10% | 303.25     |
|                                                                                           |          |            | TOTAL AUD     | 3,335.75   |

Due Date: 18 Feb 2025

Please pay EFT into:

A/C name: Host EPCM

BSB: [REDACTED]

A/C #: [REDACTED]



# PAYMENT ADVICE

To:     HOST EPCM  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20250205                                     |
| Amount Due      | 3,335.75                                         |
| Due Date        | 18 Feb 2025                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
17 Feb 2025

Invoice Number  
INV-20250204

Reference  
Security & logistics we  
16/02/25

ABN  
54 604 326 801

HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                           | Quantity | Unit Price | GST | Amount AUD |
|---------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                                  | 0.00     | 0.00       |     | 0.00       |
| Anton Iselim (Centenary) for week ending 16/02/25 (40 hours * \$78/hr)                | 40.00    | 78.00      | 10% | 3,120.00   |
| Bruce Filipo (Hamilton) for week ending 16/02/25 (50 hours * \$78/hr)                 | 50.00    | 78.00      | 10% | 3,900.00   |
| Charles Guttenbeil (Vans) (Centenary) for week ending 16/02/25 (16 hours * \$78/hr)   | 16.00    | 78.00      | 10% | 1,248.00   |
| George Hola (Toti) (Centenary) for week ending 16/02/25 (50 hours * \$78/hr)          | 50.00    | 78.00      | 10% | 3,900.00   |
| Habeeb Rafei (Centenary) for week ending 16/02/25 (24 hours * \$78/hr)                | 24.00    | 78.00      | 10% | 1,872.00   |
| Ibrahim Mohsen (Bulimba) for week ending 16/02/25 (8 hours * \$78/hr)                 | 8.00     | 78.00      | 10% | 624.00     |
| Ibrahim Mohsen (Centenary) for week ending 16/02/25 (35 hours * \$78/hr)              | 35.00    | 78.00      | 10% | 2,730.00   |
| Isaiah Tohiniu (Centenary) for week ending 16/02/25 (49.5 hours * \$78/hr)            | 49.50    | 78.00      | 10% | 3,861.00   |
| Jack Natapu (Centenary) for week ending 16/02/25 (23 hours * \$78/hr)                 | 23.00    | 78.00      | 10% | 1,794.00   |
| Janaethean Patterson-Rewivi (Centenary) for week ending 16/02/25 (30 hours * \$78/hr) | 30.00    | 78.00      | 10% | 2,340.00   |
| Jayden Percival (Centenary) for week ending 16/02/25 (14 hours * \$78/hr)             | 14.00    | 78.00      | 10% | 1,092.00   |
| Johnny Finau (Centenary) for week ending 16/02/25 (38 hours * \$78/hr)                | 38.00    | 78.00      | 10% | 2,964.00   |
| Jordan Guttenbeil (Centenary) for week ending 16/02/25 (40 hours * \$78/hr)           | 40.00    | 78.00      | 10% | 3,120.00   |



| Description                                                                  | Quantity | Unit Price | GST    | Amount AUD |
|------------------------------------------------------------------------------|----------|------------|--------|------------|
| Justin McCoy-Edwards (Lilywood) for week ending 16/02/25 (8 hours * \$78/hr) | 8.00     | 78.00      | 10%    | 624.00     |
| Joshua Johnson (Centenary) for week ending 16/02/25 (14 hours * \$78/hr)     | 14.00    | 78.00      | 10%    | 1,092.00   |
| Joshua Johnston (Hamilton) for week ending 16/02/25 (30 hours * \$78/hr)     | 30.00    | 78.00      | 10%    | 2,340.00   |
| Leevai Sutton (Lilywood) for week ending 16/02/25 (9 hours * \$78/hr)        | 9.00     | 78.00      | 10%    | 702.00     |
| Leevai Sutton (Centenary) for week ending 16/02/25 (33 hours * \$78/hr)      | 33.00    | 78.00      | 10%    | 2,574.00   |
| Lima Malisi (Hamilton) for week ending 16/02/25 (20 hours * \$78/hr)         | 20.00    | 78.00      | 10%    | 1,560.00   |
| Phillip Eid (Centenary) for week ending 16/02/25 (38 hours * \$78/hr)        | 38.00    | 78.00      | 10%    | 2,964.00   |
| Simon Telea (Sy) (Centenary) for week ending 16/02/25 (24 hours * \$78/hr)   | 24.00    | 78.00      | 10%    | 1,872.00   |
| Sohayb Elhaddad (Lilywood) for week ending 16/02/25 (44 hours * \$78/hr)     | 44.00    | 78.00      | 10%    | 3,432.00   |
| Taipe Hola (Centenary) for week ending 16/02/25 (38.5 hours * \$78/hr)       | 38.50    | 78.00      | 10%    | 3,003.00   |
| Tamese Siliva (Centenary) for week ending 16/02/25 (24 hours * \$78/hr)      | 24.00    | 78.00      | 10%    | 1,872.00   |
| Andre Samra (Centenary) for week ending 16/02/25 (45 hours * \$78/hr)        | 45.00    | 78.00      | 10%    | 3,510.00   |
| Donley Loia (Bulimba) for week ending 16/02/25 (40 hours * \$78/hr)          | 40.00    | 78.00      | 10%    | 3,120.00   |
| Jasper Benson (Bulimba) for week ending 16/02/25 (32 hours * \$78/hr)        | 32.00    | 78.00      | 10%    | 2,496.00   |
| Junior Nota (Centenary) for week ending 16/02/25 (32.5 hours * \$90/hr)      | 32.50    | 90.00      | 10%    | 2,925.00   |
| Nicholas Treg (Hamilton) for week ending 16/02/25 (50 hours * \$78/hr)       | 50.00    | 78.00      | 10%    | 3,900.00   |
| Sosaia Ale (Centenary) for week ending 16/02/25 (48 hours * \$78/hr)         | 48.00    | 78.00      | 10%    | 3,744.00   |
| Titona Notoa (Kiti) (Centenary) for week ending 16/02/25 (8 hours * \$78/hr) | 8.00     | 78.00      | 10%    | 624.00     |
| Leka Alovili (Hamilton) for week ending 16/02/25 (48 hours * \$78/hr)        | 48.00    | 78.00      | 10%    | 3,744.00   |
| Ngana Alovili (Centenary) for week ending 16/02/25 (40 hours * \$78/hr)      | 40.00    | 78.00      | 10%    | 3,120.00   |
| Administration fee per person per week (\$250 * 21 staff)                    | 21.00    | 250.00     | 10%    | 5,250.00   |
| Adjustment                                                                   | 1.00     | (0.11)     | No GST | (0.11)     |

|               |           |
|---------------|-----------|
| Subtotal      | 87,032.89 |
| TOTAL GST 10% | 8,703.30  |
| <hr/>         |           |
| TOTAL AUD     | 95,736.19 |

Due Date: 18 Feb 2025

Please pay EFT into:

A/C name: Host EPCM

BSB: [REDACTED]

A/C #: [REDACTED]



# PAYMENT ADVICE

To: HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

|                 |                                       |
|-----------------|---------------------------------------|
| Customer        | BMD Constructions Pty Ltd             |
| Invoice Number  | INV-20250204                          |
| <hr/>           |                                       |
| Amount Due      | 95,736.19                             |
| Due Date        | 18 Feb 2025                           |
| <hr/>           |                                       |
| Amount Enclosed | <hr/>                                 |
|                 | Enter the amount you are paying above |

---

**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Thur 27/02/2025 4:49:39 PM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for w/e 23/02/25 including summary  
**Attachment:** Invoice INV-20250209.pdf  
**Attachment:** Invoice INV-20250208.pdf  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 23  
FEB 2025.pdf

Hi Jayme,

Please find attached the abovementioned.

Thanks

Gary Samuel  
HOST EPCM



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
24 Feb 2025

Invoice Number  
INV-20250209

Reference  
Security & logistics we  
23/02/25

ABN  
54 604 326 801

HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                               | Quantity | Unit Price | GST      | Amount AUD |
|-------------------------------------------------------------------------------------------|----------|------------|----------|------------|
| Security & logistics we 23/02/25                                                          | 0.00     | 0.00       |          | 0.00       |
| Jeremy Walsh (Centenary) for week ending 23/02/25 (24 hours * \$54.72/hr)                 | 24.00    | 54.72      | 10%      | 1,313.28   |
| Jeremy Walsh (Centenary) OT*1.5 for week ending 23/02/25 (.75 hours * \$65.84/hr)         | 0.75     | 65.84      | 10%      | 49.38      |
| Jeremy Walsh (Centenary) shift hrs*2.0 for week ending 23/02/25 (2.25 hours * \$84.65/hr) | 2.25     | 84.65      | 10%      | 190.46     |
| Jeremy Walsh (Centenary) shift hrs*1.5 for week ending 23/02/25 (8 hours * \$74.32/hr)    | 8.00     | 74.32      | 10%      | 594.56     |
| Daily travel VCS (4 * \$32.60)                                                            | 4.00     | 32.60      | 10%      | 130.40     |
| Meal allowance (1 * \$17.50)                                                              | 1.00     | 17.50      | 10%      | 17.50      |
| Administration fee per person per week (\$250 * 1 staff)                                  | 1.00     | 250.00     | 10%      | 250.00     |
| Adj                                                                                       | 1.00     | (0.01)     | GST Free | (0.01)     |
| Subtotal                                                                                  |          |            |          | 2,545.57   |
| TOTAL GST 10%                                                                             |          |            |          | 254.57     |
| TOTAL AUD                                                                                 |          |            |          | 2,800.14   |

Due Date: 25 Feb 2025  
Please pay EFT into:

A/C name: Host EPCM  
BSB: XXXXXXXXXX  
A/C #: XXXXXXXXXX



# PAYMENT ADVICE

To:     HOST EPCM  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20250209                                     |
| Amount Due      | 2,800.14                                         |
| Due Date        | 25 Feb 2025                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
24 Feb 2025

Invoice Number  
INV-20250208

Reference  
Security & logistics we  
23/02/25

ABN  
54 604 326 801

HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                           | Quantity | Unit Price | GST | Amount AUD |
|---------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                                  | 0.00     | 0.00       |     | 0.00       |
| Anton Iselim (Centenary) for week ending 23/02/25 (32 hours * \$78/hr)                | 32.00    | 78.00      | 10% | 2,496.00   |
| Bruce Filipo (Hamilton) for week ending 23/02/25 (47.5 hours * \$78/hr)               | 47.50    | 78.00      | 10% | 3,705.00   |
| Charles Guttenbeil (Vans) (Centenary) for week ending 23/02/25 (16 hours * \$78/hr)   | 16.00    | 78.00      | 10% | 1,248.00   |
| George Hola (Toti) (Centenary) for week ending 23/02/25 (41 hours * \$78/hr)          | 41.00    | 78.00      | 10% | 3,198.00   |
| Ibrahim Mohsen (Bulimba) for week ending 23/02/25 (8 hours * \$78/hr)                 | 8.00     | 78.00      | 10% | 624.00     |
| Ibrahim Mohsen (Centenary) for week ending 23/02/25 (39 hours * \$78/hr)              | 39.00    | 78.00      | 10% | 3,042.00   |
| Isaiah Tohinu (Centenary) for week ending 23/02/25 (42.5 hours * \$78/hr)             | 42.50    | 78.00      | 10% | 3,315.00   |
| Jack Natapu (Centenary) for week ending 23/02/25 (24 hours * \$78/hr)                 | 24.00    | 78.00      | 10% | 1,872.00   |
| Janaethean Patterson-Rewivi (Centenary) for week ending 23/02/25 (24 hours * \$78/hr) | 24.00    | 78.00      | 10% | 1,872.00   |
| Jayden Percival (Centenary) for week ending 23/02/25 (16 hours * \$78/hr)             | 16.00    | 78.00      | 10% | 1,248.00   |
| Johnny Finau (Centenary) for week ending 23/02/25 (30.5 hours * \$78/hr)              | 30.50    | 78.00      | 10% | 2,379.00   |
| Jordan Guttenbeil (Centenary) for week ending 23/02/25 (22 hours * \$78/hr)           | 22.00    | 78.00      | 10% | 1,716.00   |
| Justin McCoy-Edwards (Lilywood) for week ending 23/02/25 (46 hours * \$78/hr)         | 46.00    | 78.00      | 10% | 3,588.00   |

| Description                                                                     | Quantity | Unit Price | GST           | Amount AUD |
|---------------------------------------------------------------------------------|----------|------------|---------------|------------|
| Joshua Johnson (Centenary) for week ending 23/02/25 (50 hours * \$78/hr)        | 50.00    | 78.00      | 10%           | 3,900.00   |
| Leevai Sutton (Centenary) for week ending 23/02/25 (1 hours * \$78/hr)          | 1.00     | 78.00      | 10%           | 78.00      |
| Phillip Eid (Centenary) for week ending 23/02/25 (38 hours * \$78/hr)           | 38.00    | 78.00      | 10%           | 2,964.00   |
| Simon Telea (Sy) (Centenary) for week ending 23/02/25 (30 hours * \$78/hr)      | 30.00    | 78.00      | 10%           | 2,340.00   |
| Sohayb Elhaddad (Lilywood) for week ending 23/02/25 (46 hours * \$78/hr)        | 46.00    | 78.00      | 10%           | 3,588.00   |
| Taipe Hola (Centenary) for week ending 23/02/25 (28.5 hours * \$78/hr)          | 28.50    | 78.00      | 10%           | 2,223.00   |
| Tamese Siliva (Centenary) for week ending 23/02/25 (34 hours * \$78/hr)         | 34.00    | 78.00      | 10%           | 2,652.00   |
| Andre Samra (Centenary) for week ending 23/02/25 (47 hours * \$78/hr)           | 47.00    | 78.00      | 10%           | 3,666.00   |
| Andre Samra (Hamilton) for week ending 23/02/25 (3 hours * \$78/hr)             | 3.00     | 78.00      | 10%           | 234.00     |
| Donley Loia (Bulimba) for week ending 23/02/25 (40 hours * \$78/hr)             | 40.00    | 78.00      | 10%           | 3,120.00   |
| Jasper Benson (Bulimba) for week ending 23/02/25 (32 hours * \$78/hr)           | 32.00    | 78.00      | 10%           | 2,496.00   |
| Junior Nota (Centenary) for week ending 23/02/25 (24 hours * \$90/hr)           | 24.00    | 90.00      | 10%           | 2,160.00   |
| Nicholas Treg (Hamilton) for week ending 23/02/25 (40 hours * \$78/hr)          | 40.00    | 78.00      | 10%           | 3,120.00   |
| Sosaia Ale (Centenary) for week ending 23/02/25 (32 hours * \$78/hr)            | 32.00    | 78.00      | 10%           | 2,496.00   |
| Titona Notoa (Kiti) (Centenary) for week ending 23/02/25 (30.5 hours * \$78/hr) | 30.50    | 78.00      | 10%           | 2,379.00   |
| Leka Alovili (Hamilton) for week ending 23/02/25 (48 hours * \$78/hr)           | 48.00    | 78.00      | 10%           | 3,744.00   |
| Ngana Alovili (Centenary) for week ending 23/02/25 (32 hours * \$78/hr)         | 32.00    | 78.00      | 10%           | 2,496.00   |
| Administration fee per person per week (\$250 * 23 staff)                       | 23.00    | 250.00     | 10%           | 5,750.00   |
|                                                                                 |          |            | Subtotal      | 79,709.00  |
|                                                                                 |          |            | TOTAL GST 10% | 7,970.90   |
|                                                                                 |          |            | TOTAL AUD     | 87,679.90  |

Due Date: 25 Feb 2025

A/C #:

COM.0001.0004.7612\_0003





**HOST EPCM**  
 WK END 23/02/25  
**CASUAL RATES - SECURITY AND LOGISTIC SERVICES**  
**INVOICE- FULL HRLY RATE**

| JOB TITLE                                                     | FULL<br>HRLY<br>RATE | HOURS | TOTAL EXC<br>GST | GST             | TOTAL INC<br>GST |
|---------------------------------------------------------------|----------------------|-------|------------------|-----------------|------------------|
| <b>Security &amp; logistics</b>                               |                      |       |                  |                 |                  |
| Anton Iselim (Centenary)                                      | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Billy-Jack King (Centenary)                                   | 78.00                |       | -                | -               | -                |
| Bruce Filipo (Centenary)                                      | 78.00                |       | -                | -               | -                |
| Bruce Filipo (Hamilton)                                       | 78.00                | 47.50 | 3,705.00         | 370.50          | 4,075.50         |
| Charles Guttenbeil (Vans) (Centenary)                         | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Christopher Roe (Fatty) (Centenary)                           | 78.00                |       | -                | -               | -                |
| Elias Tuitama (Hamilton)                                      | 78.00                |       | -                | -               | -                |
| George Hola (Toti) (Centenary)                                | 78.00                | 41.00 | 3,198.00         | 319.80          | 3,517.80         |
| Habeeb Rafei (Centenary)                                      | 78.00                |       | -                | -               | -                |
| Ibrahim Mohsen (Bulimba)                                      | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Ibrahim Mohsen (Centenary)                                    | 78.00                | 39.00 | 3,042.00         | 304.20          | 3,346.20         |
| Isaac Semau (Centenary)                                       | 78.00                |       | -                | -               | -                |
| Isaiah Tohinu (Centenary)                                     | 78.00                | 42.50 | 3,315.00         | 331.50          | 3,646.50         |
| Jack Natapu (Centenary)                                       | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Janaethean Patterson-Rewivi (Centenary)                       | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Jayden Percival (Centenary)                                   | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| John Schwalger (Centenary)                                    | 78.00                |       | -                | -               | -                |
| Johnny Finau (Centenary)                                      | 78.00                | 30.50 | 2,379.00         | 237.90          | 2,616.90         |
| Jordan Guttenbeil (Centenary)                                 | 78.00                | 22.00 | 1,716.00         | 171.60          | 1,887.60         |
| Justin McCoy-Edwards (Lilywood)                               | 78.00                | 46.00 | 3,588.00         | 358.80          | 3,946.80         |
| Joshua Johnson (Centenary)                                    | 78.00                | 50.00 | 3,900.00         | 390.00          | 4,290.00         |
| Joshua Johnston (Hamilton)                                    | 78.00                |       | -                | -               | -                |
| Leevai Sutton (Lilywood)                                      | 78.00                |       | -                | -               | -                |
| Leevai Sutton (Centenary)                                     | 78.00                | 1.00  | 78.00            | 7.80            | 85.80            |
| Lima Malisi (Hamilton)                                        | 78.00                |       | -                | -               | -                |
| Mark Gada (Lilywood)                                          | 78.00                |       | -                | -               | -                |
| Phillip Eid (Centenary)                                       | 78.00                | 38.00 | 2,964.00         | 296.40          | 3,260.40         |
| Pueutu Talataina (Peter) (Centenary)                          | 78.00                |       | -                | -               | -                |
| Siua Taliauli (Centenary)                                     | 78.00                |       | -                | -               | -                |
| Simon Telea (Sy) (Centenary)                                  | 78.00                | 30.00 | 2,340.00         | 234.00          | 2,574.00         |
| Sohayb Elhaddad (Bulimba)                                     | 78.00                |       | -                | -               | -                |
| Sohayb Elhaddad (Lilywood)                                    | 78.00                | 46.00 | 3,588.00         | 358.80          | 3,946.80         |
| Taipe Hola (Centenary)                                        | 78.00                | 28.50 | 2,223.00         | 222.30          | 2,445.30         |
| Tamese Siliva (Centenary)                                     | 78.00                | 34.00 | 2,652.00         | 265.20          | 2,917.20         |
| Andre Samra (Centenary)                                       | 78.00                | 47.00 | 3,666.00         | 366.60          | 4,032.60         |
| Andre Samra (Hamilton)                                        | 78.00                | 3.00  | 234.00           | 23.40           | 257.40           |
| Donley Loia (Bulimba)                                         | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Gregor Segi (Bulimba)                                         | 78.00                |       | -                | -               | -                |
| Jasper Benson (Centenary)                                     | 78.00                |       | -                | -               | -                |
| Jasper Benson (Bulimba)                                       | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Henry Segi (Bulimba)                                          | 78.00                |       | -                | -               | -                |
| Junior Nota (Centenary)                                       | 90.00                | 24.00 | 2,160.00         | 216.00          | 2,376.00         |
| Mosa'ati Alovili (Centenary)                                  | 78.00                |       | -                | -               | -                |
| Nicholas Treg (Hamilton)                                      | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Sosaia Ale (Centenary)                                        | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Titiona Notoa (Kiti) (Centenary)                              | 78.00                | 30.50 | 2,379.00         | 237.90          | 2,616.90         |
|                                                               |                      |       | <b>67,719.00</b> | <b>6,771.90</b> | <b>74,490.90</b> |
| <b>Security staff - other</b>                                 |                      |       |                  |                 |                  |
| Leka Alovili (Hamilton)                                       | 78.00                | 48.00 | 3,744.00         | 374.40          | 4,118.40         |
| Ngana Alovili (Centenary)                                     | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
|                                                               |                      |       | <b>6,240.00</b>  | <b>624.00</b>   | <b>6,864.00</b>  |
| <b>VCS staff</b>                                              |                      |       |                  |                 |                  |
| Jeremy Walsh (Centenary)                                      | 54.72                | 24.00 | 1,313.28         | 131.33          | 1,444.61         |
| Jeremy Walsh (Centenary) OT*1.5                               | 65.84                | 0.75  | 49.38            | 4.94            | 54.32            |
| Jeremy Walsh (Centenary) OT*2.0                               | 84.65                |       | -                | -               | -                |
| Jeremy Walsh (Centenary) Shift hrs*2.0                        | 84.65                | 2.25  | 190.46           | 19.05           | 209.51           |
| Jeremy Walsh (Centenary) Shift Hrs*1.5                        | 74.32                | 8.00  | 594.56           | 59.46           | 654.02           |
|                                                               |                      |       | <b>2,147.68</b>  | <b>214.77</b>   | <b>2,362.45</b>  |
| Reimbursement                                                 |                      |       | -                | -               | -                |
| Daily travel VCS (4 * \$32.60) & Meal allowance (1 * \$17.50) |                      |       | 147.90           | 14.79           | 162.69           |
| Administration fee per person per week (\$250 * 24 staff)     |                      |       | 6,000.00         | 600.00          | 6,600.00         |
| <b>OVERALL TOTAL</b>                                          |                      |       | <b>82,254.58</b> | <b>8,225.46</b> | <b>90,480.04</b> |

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**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Fri 28/02/2025 3:47:55 PM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED]  
**Subject:** Invoice for February 2025 Inv # 20250209  
**Attachment:** Invoice INV-2025 0209.pdf

Hi Jayme,

Please find attached the abovementioned invoice for February 2025.

Thanks

Gary Samuel  
HOST EPCM



# TAX INVOICE

BMD Constructions Pty Ltd  
Ground Floor 24-36 Camberwell Rd  
HAWTHORN EAST VIC 3123  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
27 Feb 2025

Invoice Number  
INV-20250209

Reference  
Provision of management  
services

ABN  
45 645 912 625

Host Construction  
Services Pty Ltd  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                                                                                                  | Quantity | Unit Price | Amount AUD |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|------------|
| The provision of project management services & advice in relation to industrial relations & labour hire service for the VIC business unit for February 2025: | 0.00     | 0.00       | 0.00       |
| Wk end 09 Feb 2025 (5 day week)                                                                                                                              | 1.00     | 4,000.00   | 4,000.00   |
| Wk end 16 Feb 2025 (5 day week)                                                                                                                              | 1.00     | 4,000.00   | 4,000.00   |
| Wk end 23 Feb 2025 (5 day week less 1 RDO)                                                                                                                   | 1.00     | 3,200.00   | 3,200.00   |
| Wk end 28 Feb 2025 (5 day week)                                                                                                                              | 1.00     | 4,000.00   | 4,000.00   |
|                                                                                                                                                              |          | Subtotal   | 15,200.00  |
|                                                                                                                                                              |          | TOTAL GST  | 1,520.00   |
|                                                                                                                                                              |          | TOTAL AUD  | 16,720.00  |

## Due Date: 28 Feb 2025

All amounts payable under contracts to which this invoice relates, have been transferred to Scottish Pacific Business Finance Pty Ltd ("ScotPac"). This means your cheques must be made payable to ScotPac and be sent direct to it at GPO Box 9969, Sydney NSW 2001 or by our preferred method of payment, Electronic Funds Transfer to:

Bank: ANZ  
Branch: Ground Floor, 20 Martin Place, Sydney NSW 2000.  
BSB [REDACTED]  
Account: [REDACTED]

Payment to any other person will not constitute a valid discharge of the debt.



# PAYMENT ADVICE

To: Host Construction Services Pty Ltd  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20250209                                     |
| Amount Due      | 16,720.00                                        |
| Due Date        | 28 Feb 2025                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |

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**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Fri 28/02/2025 3:50:35 PM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED]  
**Subject:** Invoices for February 2025 Inv # 20250210 & 20250211  
**Attachment:** Invoice INV-20250210.pdf  
**Attachment:** Invoice INV-20250211.pdf

Hi Jayme,

Please find attached the abovementioned invoices for February 2025.

Thanks

Gary Samuel  
HOST EPCM



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
27 Feb 2025

Invoice Number  
INV-20250210

Reference  
Provision of management  
services

ABN  
54 604 326 801

HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                                                                                                 | Quantity | Unit Price | GST           | Amount AUD |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|---------------|------------|
| The provision of project management services & advice in relation to industrial relations & labour hire service for the QLD business unit for February 2025 | 0.00     | 0.00       |               | 0.00       |
| Wk end 09 Feb 2025 (5 day week)                                                                                                                             | 1.00     | 3,900.00   | 10%           | 3,900.00   |
| Wk end 16 Feb 2025 (5 day week)                                                                                                                             | 1.00     | 3,900.00   | 10%           | 3,900.00   |
| Wk end 23 Feb 2025 (5 day week less 1 RDO)                                                                                                                  | 1.00     | 3,120.00   | 10%           | 3,120.00   |
| Wk end 28 Feb 2025 (5 day week)                                                                                                                             | 1.00     | 3,900.00   | 10%           | 3,900.00   |
| The provision of project management services & advice in relation to industrial relations & labour hire service for the QLD business unit for February 2025 | 0.00     | 0.00       |               | 0.00       |
| Wk end 09 Feb 2025 (5 day week)                                                                                                                             | 1.00     | 7,900.00   | 10%           | 7,900.00   |
| Wk end 16 Feb 2025 (5 day week)                                                                                                                             | 1.00     | 7,900.00   | 10%           | 7,900.00   |
| Wk end 23 Feb 2025 (5 day week less 1 RDO)                                                                                                                  | 1.00     | 6,320.00   | 10%           | 6,320.00   |
| Wk end 28 Feb 2025 (5 day week)                                                                                                                             | 1.00     | 7,900.00   | 10%           | 7,900.00   |
|                                                                                                                                                             |          |            | Subtotal      | 44,840.00  |
|                                                                                                                                                             |          |            | TOTAL GST 10% | 4,484.00   |
|                                                                                                                                                             |          |            | TOTAL AUD     | 49,324.00  |

Due Date: 28 Feb 2025  
Please pay EFT into:

A/C name: Host EPCM  
BSB:   
A/C #: 



# PAYMENT ADVICE

To:     HOST EPCM  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20250210                                     |
| Amount Due      | 49,324.00                                        |
| Due Date        | 28 Feb 2025                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
27 Feb 2025

Invoice Number  
INV-20250211

Reference  
Consultation Services for  
February 2025

ABN  
54 604 326 801

HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                                                        | Quantity | Unit Price | GST           | Amount AUD |
|--------------------------------------------------------------------------------------------------------------------|----------|------------|---------------|------------|
| Consultation in relation to industrial relations & labour hire matters for the QLD business unit for February 2025 | 0.00     | 0.00       |               | 0.00       |
| Wk end 09 Feb 2025 (5 day week)                                                                                    | 50.00    | 140.00     | 10%           | 7,000.00   |
| Wk end 16 Feb 2025 (5 day week)                                                                                    | 50.00    | 140.00     | 10%           | 7,000.00   |
| Wk end 23 Feb 2025 (5 day week less 1 RDO)                                                                         | 40.00    | 140.00     | 10%           | 5,600.00   |
| Wk end 28 Feb 2025 (5 day week)                                                                                    | 50.00    | 140.00     | 10%           | 7,000.00   |
|                                                                                                                    |          |            | Subtotal      | 26,600.00  |
|                                                                                                                    |          |            | TOTAL GST 10% | 2,660.00   |
|                                                                                                                    |          |            | TOTAL AUD     | 29,260.00  |

Due Date: 28 Feb 2025  
Please pay EFT into:

A/C name: Host EPCM  
BSB: XXXXXXXXXX  
A/C #: XXXXXXXXXX



## PAYMENT ADVICE

To: HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

Customer BMD Constructions Pty Ltd  
Invoice Number INV-20250211

Amount Due 29,260.00  
Due Date 28 Feb 2025

Amount Enclosed

Enter the amount you are paying above



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**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Tue 18/03/2025 2:42:05 PM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for w/e 02/03/25 including summary  
**Attachment:** Invoice INV-20250302.pdf  
**Attachment:** Invoice INV-20250303.pdf  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 02  
MAR.pdf

Hi Jayme,

Please find attached the abovementioned.

Thanks

Gary Samuel  
HOST EPCM



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
3 Mar 2025

Invoice Number  
INV-20250302

Reference  
Security & logistics we  
02/03/25

ABN  
54 604 326 801

HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                           | Quantity | Unit Price | GST | Amount AUD |
|---------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                                  | 0.00     | 0.00       |     | 0.00       |
| Anton Iselim (Centenary) for week ending 02/03/25 (40.5 hours * \$78/hr)              | 40.50    | 78.00      | 10% | 3,159.00   |
| Bruce Filipo (Hamilton) for week ending 02/03/25 (50 hours * \$78/hr)                 | 50.00    | 78.00      | 10% | 3,900.00   |
| Charles Guttenbeil (Vans) (Centenary) for week ending 02/03/25 (16 hours * \$78/hr)   | 16.00    | 78.00      | 10% | 1,248.00   |
| Darian Li Sioneata (Centenary) for week ending 02/03/25 (8 hours * \$78/hr)           | 8.00     | 78.00      | 10% | 624.00     |
| George Hola (Toti) (Centenary) for week ending 02/03/25 (47 hours * \$78/hr)          | 47.00    | 78.00      | 10% | 3,666.00   |
| Habeeb Rafei (Centenary) for week ending 02/03/25 (8 hours * \$78/hr)                 | 8.00     | 78.00      | 10% | 624.00     |
| Ibrahim Mohsen (Bulimba) for week ending 02/03/25 (8 hours * \$78/hr)                 | 8.00     | 78.00      | 10% | 624.00     |
| Ibrahim Mohsen (Centenary) for week ending 02/03/25 (34.5 hours * \$78/hr)            | 34.50    | 78.00      | 10% | 2,691.00   |
| Isaiah Tohiniu (Centenary) for week ending 02/03/25 (50 hours * \$78/hr)              | 50.00    | 78.00      | 10% | 3,900.00   |
| Jack Natapu (Centenary) for week ending 02/03/25 (23.5 hours * \$78/hr)               | 23.50    | 78.00      | 10% | 1,833.00   |
| Janaethean Patterson-Rewivi (Centenary) for week ending 02/03/25 (16 hours * \$78/hr) | 16.00    | 78.00      | 10% | 1,248.00   |
| Jayden Percival (Centenary) for week ending 02/03/25 (16 hours * \$78/hr)             | 16.00    | 78.00      | 10% | 1,248.00   |
| Johnny Finau (Centenary) for week ending 02/03/25 (24 hours * \$78/hr)                | 24.00    | 78.00      | 10% | 1,872.00   |

| Description                                                                      | Quantity | Unit Price | GST | Amount AUD |
|----------------------------------------------------------------------------------|----------|------------|-----|------------|
| Jordan Guttenbeil (Centenary) for week ending 02/03/25 (29.5 hours * \$78/hr)    | 29.50    | 78.00      | 10% | 2,301.00   |
| Justin McCoy-Edwards (Lilywood) for week ending 02/03/25 (36 hours * \$78/hr)    | 36.00    | 78.00      | 10% | 2,808.00   |
| Joshua Johnson (Centenary) for week ending 02/03/25 (16 hours * \$78/hr)         | 16.00    | 78.00      | 10% | 1,248.00   |
| Joshua Johnston (Hamilton) for week ending 02/03/25 (8 hours * \$78/hr)          | 8.00     | 78.00      | 10% | 624.00     |
| Leevai Sutton (Centenary) for week ending 02/03/25 (14 hours * \$78/hr)          | 14.00    | 78.00      | 10% | 1,092.00   |
| Phillip Eid (Centenary) for week ending 02/03/25 (24 hours * \$78/hr)            | 24.00    | 78.00      | 10% | 1,872.00   |
| Simon Telea (Sy) (Centenary) for week ending 02/03/25 (28 hours * \$78/hr)       | 28.00    | 78.00      | 10% | 2,184.00   |
| Sohayb Elhaddad (Lilywood) for week ending 02/03/25 (45 hours * \$78/hr)         | 45.00    | 78.00      | 10% | 3,510.00   |
| Taipe Hola (Centenary) for week ending 02/03/25 (31.5 hours * \$78/hr)           | 31.50    | 78.00      | 10% | 2,457.00   |
| Tamese Siliva (Centenary) for week ending 02/03/25 (33 hours * \$78/hr)          | 33.00    | 78.00      | 10% | 2,574.00   |
| Andre Samra (Centenary) for week ending 02/03/25 (37 hours * \$78/hr)            | 37.00    | 78.00      | 10% | 2,886.00   |
| Andre Samra (Hamilton) for week ending 02/03/25 (1 hours * \$78/hr)              | 1.00     | 78.00      | 10% | 78.00      |
| Chrisopher Kudwel Bayok (Hamilton) for week ending 02/03/25 (50 hours * \$90/hr) | 50.00    | 90.00      | 10% | 4,500.00   |
| Donley Loia (Bulimba) for week ending 02/03/25 (40 hours * \$78/hr)              | 40.00    | 78.00      | 10% | 3,120.00   |
| Jasper Benson (Bulimba) for week ending 02/03/25 (32 hours * \$78/hr)            | 32.00    | 78.00      | 10% | 2,496.00   |
| Junior Nota (Centenary) for week ending 02/03/25 (34 hours * \$90/hr)            | 34.00    | 90.00      | 10% | 3,060.00   |
| Nicholas Treg (Hamilton) for week ending 02/03/25 (50 hours * \$78/hr)           | 50.00    | 78.00      | 10% | 3,900.00   |
| Sosaia Ale (Centenary) for week ending 02/03/25 (33 hours * \$78/hr)             | 33.00    | 78.00      | 10% | 2,574.00   |
| Titona Notoa (Kiti) (Centenary) for week ending 02/03/25 (8 hours * \$78/hr)     | 8.00     | 78.00      | 10% | 624.00     |
| Leka Alovili (Hamilton) for week ending 02/03/25 (48 hours * \$78/hr)            | 48.00    | 78.00      | 10% | 3,744.00   |
| Ngana Alovili (Centenary) for week ending 02/03/25 (44 hours * \$78/hr)          | 44.00    | 78.00      | 10% | 3,432.00   |

| Description                                               | Quantity | Unit Price | GST           | Amount AUD |
|-----------------------------------------------------------|----------|------------|---------------|------------|
| Administration fee per person per week (\$250 * 21 staff) | 21.00    | 250.00     | 10%           | 5,250.00   |
|                                                           |          |            | Subtotal      | 82,971.00  |
|                                                           |          |            | TOTAL GST 10% | 8,297.10   |
|                                                           |          |            | TOTAL AUD     | 91,268.10  |

Due Date: 4 Mar 2025

Please pay EFT into:

A/C name: Host EPCM

BSB:

A/C #:

 - - - - -

# PAYMENT ADVICE

To: HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20250302                                     |
| Amount Due      | 91,268.10                                        |
| Due Date        | 4 Mar 2025                                       |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
3 Mar 2024

Invoice Number  
INV-20250303

Reference  
Security & logistics we  
02/03/25

ABN  
54 604 326 801

HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                               | Quantity | Unit Price | GST      | Amount AUD |
|-------------------------------------------------------------------------------------------|----------|------------|----------|------------|
| Security & logistics                                                                      | 0.00     | 0.00       |          | 0.00       |
| Jeremy Walsh (Centenary) for week ending 02/03/25 (24 hours * \$54.72/hr)                 | 24.00    | 54.72      | 10%      | 1,313.28   |
| Jeremy Walsh (Centenary) OT*1.5 for week ending 02/03/25 (2.75 hours * \$65.84/hr)        | 2.75     | 65.84      | 10%      | 181.06     |
| Jeremy Walsh (Centenary) shift hrs*2.0 for week ending 02/03/25 (2.75 hours * \$84.65/hr) | 2.75     | 84.65      | 10%      | 232.79     |
| Jeremy Walsh (Centenary) shift hrs*1.5 for week ending 02/03/25 (8 hours * \$74.32/hr)    | 8.00     | 74.32      | 10%      | 594.56     |
| Jeremy Walsh (Centenary) OT*2.0 for week ending 02/03/25 (10.25 hours * \$84.65/hr)       | 10.25    | 84.65      | 10%      | 867.66     |
| Daily travel VCS (5 * \$32.60)                                                            | 5.00     | 32.60      | 10%      | 163.00     |
| Meal allowance (2 * \$17.50)                                                              | 2.00     | 17.50      | 10%      | 35.00      |
| Administration fee per person per week (\$250 * 1 staff)                                  | 1.00     | 250.00     | 10%      | 250.00     |
| Adjustment                                                                                | 1.00     | (0.01)     | GST Free | (0.01)     |
| Subtotal                                                                                  |          |            |          | 3,637.34   |
| TOTAL GST 10%                                                                             |          |            |          | 363.75     |
| TOTAL AUD                                                                                 |          |            |          | 4,001.09   |

Due Date: 4 Mar 2024  
Please pay EFT into:

A/C name: Host EPCM  
BSB: XXXXXXXXXX  
A/C #: XXXXXXXXXX



# PAYMENT ADVICE

To:     HOST EPCM  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20250303                                     |
| Amount Due      | 4,001.09                                         |
| Due Date        | 4 Mar 2024                                       |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |



**HOST EPCM**  
 WK END 02/03/25  
**CASUAL RATES - SECURITY AND LOGISTIC SERVICES**  
**INVOICE- FULL HRLY RATE**

| JOB TITLE                                                     | FULL<br>HRLY<br>RATE | HOURS | TOTAL EXC<br>GST | GST             | TOTAL INC<br>GST |
|---------------------------------------------------------------|----------------------|-------|------------------|-----------------|------------------|
| <b>Security &amp; logistics</b>                               |                      |       |                  |                 |                  |
| Anton Iselim (Centenary)                                      | 78.00                | 40.50 | 3,159.00         | 315.90          | 3,474.90         |
| Billy-Jack King (Centenary)                                   | 78.00                |       | -                | -               | -                |
| Bruce Filipo (Centenary)                                      | 78.00                |       | -                | -               | -                |
| Bruce Filipo (Hamilton)                                       | 78.00                | 50.00 | 3,900.00         | 390.00          | 4,290.00         |
| Charles Guttenbeil (Vans) (Centenary)                         | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Christopher Roe (Fatty) (Centenary)                           | 78.00                |       | -                | -               | -                |
| Darian Li Sioneata (Centenary)                                | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| George Hola (Toti) (Centenary)                                | 78.00                | 47.00 | 3,666.00         | 366.60          | 4,032.60         |
| Habeeb Rafei (Centenary)                                      | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Ibrahim Mohsen (Bulimba)                                      | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Ibrahim Mohsen (Centenary)                                    | 78.00                | 34.50 | 2,691.00         | 269.10          | 2,960.10         |
| Isaac Semau (Centenary)                                       | 78.00                |       | -                | -               | -                |
| Isaiah Tohinu (Centenary)                                     | 78.00                | 50.00 | 3,900.00         | 390.00          | 4,290.00         |
| Jack Natapu (Centenary)                                       | 78.00                | 23.50 | 1,833.00         | 183.30          | 2,016.30         |
| Janaethean Patterson-Rewivi (Centenary)                       | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Jayden Percival (Centenary)                                   | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| John Schwalger (Centenary)                                    | 78.00                |       | -                | -               | -                |
| Johnny Finau (Centenary)                                      | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Jordan Guttenbeil (Centenary)                                 | 78.00                | 29.50 | 2,301.00         | 230.10          | 2,531.10         |
| Justin McCoy-Edwards (Lilywood)                               | 78.00                | 36.00 | 2,808.00         | 280.80          | 3,088.80         |
| Joshua Johnson (Centenary)                                    | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Joshua Johnston (Hamilton)                                    | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Leevai Sutton (Lilywood)                                      | 78.00                |       | -                | -               | -                |
| Leevai Sutton (Centenary)                                     | 78.00                | 14.00 | 1,092.00         | 109.20          | 1,201.20         |
| Lima Malisi (Hamilton)                                        | 78.00                |       | -                | -               | -                |
| Mark Gada (Lilywood)                                          | 78.00                |       | -                | -               | -                |
| Phillip Eid (Centenary)                                       | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Pueutu Talataina (Peter) (Centenary)                          | 78.00                |       | -                | -               | -                |
| Suia Taliauli (Centenary)                                     | 78.00                |       | -                | -               | -                |
| Simon Telea (Sy) (Centenary)                                  | 78.00                | 28.00 | 2,184.00         | 218.40          | 2,402.40         |
| Sohayb Elhaddad (Bulimba)                                     | 78.00                |       | -                | -               | -                |
| Sohayb Elhaddad (Lilywood)                                    | 78.00                | 45.00 | 3,510.00         | 351.00          | 3,861.00         |
| Taipe Hola (Centenary)                                        | 78.00                | 31.50 | 2,457.00         | 245.70          | 2,702.70         |
| Tamese Siliva (Centenary)                                     | 78.00                | 33.00 | 2,574.00         | 257.40          | 2,831.40         |
| Andre Samra (Centenary)                                       | 78.00                | 37.00 | 2,886.00         | 288.60          | 3,174.60         |
| Andre Samra (Hamilton)                                        | 78.00                | 1.00  | 78.00            | 7.80            | 85.80            |
| Chrisopher Kudwel Bayok (Hamilton)                            | 90.00                | 50.00 | 4,500.00         | 450.00          | 4,950.00         |
| Donley Loia (Bulimba)                                         | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Gregor Segi (Bulimba)                                         | 78.00                |       | -                | -               | -                |
| Jasper Benson (Centenary)                                     | 78.00                |       | -                | -               | -                |
| Jasper Benson (Bulimba)                                       | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Henry Segi (Bulimba)                                          | 78.00                |       | -                | -               | -                |
| Junior Nota (Centenary)                                       | 90.00                | 34.00 | 3,060.00         | 306.00          | 3,366.00         |
| Mosa'ati Alovili (Centenary)                                  | 78.00                |       | -                | -               | -                |
| Nicholas Treg (Hamilton)                                      | 78.00                | 50.00 | 3,900.00         | 390.00          | 4,290.00         |
| Sosaia Ale (Centenary)                                        | 78.00                | 33.00 | 2,574.00         | 257.40          | 2,831.40         |
| Titiona Notoa (Kiti) (Centenary)                              | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
|                                                               |                      |       | <b>70,545.00</b> | <b>7,054.50</b> | <b>77,599.50</b> |
| <b>Security staff - other</b>                                 |                      |       |                  |                 |                  |
| Leka Alovili (Hamilton)                                       | 78.00                | 48.00 | 3,744.00         | 374.40          | 4,118.40         |
| Ngana Alovili (Centenary)                                     | 78.00                | 44.00 | 3,432.00         | 343.20          | 3,775.20         |
|                                                               |                      |       | <b>7,176.00</b>  | <b>717.60</b>   | <b>7,893.60</b>  |
| <b>VCS staff</b>                                              |                      |       |                  |                 |                  |
| Jeremy Walsh (Centenary)                                      | 54.72                | 24.00 | 1,313.28         | 131.33          | 1,444.61         |
| Jeremy Walsh (Centenary) OT*1.5                               | 65.84                | 2.75  | 181.06           | 18.11           | 199.17           |
| Jeremy Walsh (Centenary) OT*2.0                               | 84.65                | 10.25 | 867.66           | 86.77           | 954.43           |
| Jeremy Walsh (Centenary) Shift hrs*2.0                        | 84.65                | 2.75  | 232.79           | 23.28           | 256.07           |
| Jeremy Walsh (Centenary) Shift Hrs*1.5                        | 74.32                | 8.00  | 594.56           | 59.46           | 654.02           |
|                                                               |                      |       | <b>3,189.35</b>  | <b>318.94</b>   | <b>3,508.29</b>  |
| Reimbursement                                                 |                      |       | -                | -               | -                |
| Daily travel VCS (5 * \$32.60) & Meal allowance (2 * \$17.50) |                      |       | 198.00           | 19.80           | 217.80           |
| Administration fee per person per week (\$250 * 22 staff)     |                      |       | 5,500.00         | 550.00          | 6,050.00         |
| <b>OVERALL TOTAL</b>                                          |                      |       | <b>86,608.35</b> | <b>8,660.84</b> | <b>95,269.19</b> |

COM.0001.0004.7490\_0001

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**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Tue 18/03/2025 4:47:37 PM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for w/e 09/03/25 including summary  
**Attachment:** Invoice INV-20250305.pdf  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 09  
MAR.pdf  
**Attachment:** Invoice INV-20250304.pdf

Hi Jayme,

Please find attached the abovementioned.

Thanks

Gary Samuel  
HOST EPCM





# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
10 Mar 2025

Invoice Number  
INV-20250305

Reference  
Security & logistics we  
09/03/25

ABN  
54 604 326 801

HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                      | Quantity | Unit Price | GST           | Amount AUD |
|----------------------------------------------------------------------------------|----------|------------|---------------|------------|
| Security & logistics                                                             | 0.00     | 0.00       |               | 0.00       |
| Jeremy Walsh (Centenary) for week ending 09/03/25 (16 hours * \$54.72/hr)        | 16.00    | 54.72      | 10%           | 875.52     |
| Jeremy Walsh (Centenary) OT*1.5 for week ending 09/03/25 (.5 hours * \$65.84/hr) | 0.50     | 65.84      | 10%           | 32.92      |
| Daily travel VCS (2 * \$32.60)                                                   | 2.00     | 32.60      | 10%           | 65.20      |
| Administration fee per person per week (\$250 * 1 staff)                         | 1.00     | 250.00     | 10%           | 250.00     |
|                                                                                  |          |            | Subtotal      | 1,223.64   |
|                                                                                  |          |            | TOTAL GST 10% | 122.36     |
|                                                                                  |          |            | TOTAL AUD     | 1,346.00   |

Due Date: 11 Mar 2025

Please pay EFT into:

A/C name: Host EPCM

BSB: [REDACTED]

A/C #: [REDACTED]



# PAYMENT ADVICE

To:     HOST EPCM  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20250305                                     |
| Amount Due      | 1,346.00                                         |
| Due Date        | 11 Mar 2025                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |



**HOST EPCM**  
*WK END 09/03/25*  
**CASUAL RATES - SECURITY AND LOGISTIC SERVICES**  
**INVOICE- FULL HRLY RATE**

| JOB TITLE                                                 | FULL<br>HRLY<br>RATE | HOURS | TOTAL EXC<br>GST | GST             | TOTAL INC<br>GST |
|-----------------------------------------------------------|----------------------|-------|------------------|-----------------|------------------|
| <b>Security &amp; logistics</b>                           |                      |       |                  |                 |                  |
| Anton Iselim (Centenary)                                  | 78.00                | 20.50 | 1,599.00         | 159.90          | 1,758.90         |
| Billy-Jack King (Centenary)                               | 78.00                |       | -                | -               | -                |
| Bruce Filipo (Centenary)                                  | 78.00                | 4.50  | 351.00           | 35.10           | 386.10           |
| Bruce Filipo (Hamilton)                                   | 78.00                | 9.75  | 760.50           | 76.05           | 836.55           |
| Charles Guttenbeil (Vans) (Centenary)                     | 78.00                |       | -                | -               | -                |
| Christopher Roe (Fatty) (Centenary)                       | 78.00                |       | -                | -               | -                |
| Darian Li Sioneata (Centenary)                            | 78.00                |       | -                | -               | -                |
| George Hola (Toti) (Centenary)                            | 78.00                | 19.00 | 1,482.00         | 148.20          | 1,630.20         |
| Habeeb Rafei (Centenary)                                  | 78.00                |       | -                | -               | -                |
| Ibrahim Mohsen (Bulimba)                                  | 78.00                |       | -                | -               | -                |
| Ibrahim Mohsen (Centenary)                                | 78.00                | 20.50 | 1,599.00         | 159.90          | 1,758.90         |
| Isaac Semau (Centenary)                                   | 78.00                |       | -                | -               | -                |
| Isaiah Tohinu (Centenary)                                 | 78.00                | 31.50 | 2,457.00         | 245.70          | 2,702.70         |
| Jack Natapu (Centenary)                                   | 78.00                | 7.50  | 585.00           | 58.50           | 643.50           |
| Janaethean Patterson-Rewivi (Centenary)                   | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Jayden Percival (Centenary)                               | 78.00                |       | -                | -               | -                |
| John Schwalger (Centenary)                                | 78.00                |       | -                | -               | -                |
| Johnny Finau (Centenary)                                  | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Jordan Guttenbeil (Centenary)                             | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Justin McCoy-Edwards (Lilywood)                           | 78.00                | 23.50 | 1,833.00         | 183.30          | 2,016.30         |
| Joshua Johnson (Centenary)                                | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Joshua Johnston (Hamilton)                                | 78.00                |       | -                | -               | -                |
| Leevai Sutton (Lilywood)                                  | 78.00                |       | -                | -               | -                |
| Leevai Sutton (Centenary)                                 | 78.00                | 4.50  | 351.00           | 35.10           | 386.10           |
| Lima Malisi (Hamilton)                                    | 78.00                |       | -                | -               | -                |
| Mark Gada (Lilywood)                                      | 78.00                |       | -                | -               | -                |
| Phillip Eid (Centenary)                                   | 78.00                | 20.50 | 1,599.00         | 159.90          | 1,758.90         |
| Pueutu Talataina (Peter) (Centenary)                      | 78.00                |       | -                | -               | -                |
| Siaa Taliauli (Centenary)                                 | 78.00                |       | -                | -               | -                |
| Simon Telea (Sy) (Centenary)                              | 78.00                |       | -                | -               | -                |
| Sohayb Elhaddad (Bulimba)                                 | 78.00                |       | -                | -               | -                |
| Sohayb Elhaddad (Lilywood)                                | 78.00                | 23.50 | 1,833.00         | 183.30          | 2,016.30         |
| Taipe Hola (Centenary)                                    | 78.00                | 11.00 | 858.00           | 85.80           | 943.80           |
| Tamese Siliva (Centenary)                                 | 78.00                | 4.50  | 351.00           | 35.10           | 386.10           |
| Andre Samra (Centenary)                                   | 78.00                |       | -                | -               | -                |
| Andre Samra (Hamilton)                                    | 78.00                |       | -                | -               | -                |
| Chrisopher Kudwel Bayok (Hamilton)                        | 90.00                | 16.00 | 1,440.00         | 144.00          | 1,584.00         |
| Donley Loia (Bulimba)                                     | 78.00                |       | -                | -               | -                |
| Gregor Segi (Bulimba)                                     | 78.00                |       | -                | -               | -                |
| Jasper Benson (Centenary)                                 | 78.00                |       | -                | -               | -                |
| Jasper Benson (Bulimba)                                   | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Henry Segi (Bulimba)                                      | 78.00                |       | -                | -               | -                |
| Junior Nota (Centenary)                                   | 90.00                | 14.50 | 1,305.00         | 130.50          | 1,435.50         |
| Mosa'ati Alovili (Centenary)                              | 78.00                |       | -                | -               | -                |
| Nicholas Treg (Hamilton)                                  | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Sosaia Ale (Bulimba)                                      | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Titiona Notoa (Kiti) (Centenary)                          | 78.00                | 4.50  | 351.00           | 35.10           | 386.10           |
|                                                           |                      |       | <b>25,618.50</b> | <b>2,561.85</b> | <b>28,180.35</b> |
| <b>Security staff - other</b>                             |                      |       |                  |                 |                  |
| Leka Alovili (Hamilton)                                   | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Ngana Alovili (Centenary)                                 | 78.00                | 20.50 | 1,599.00         | 159.90          | 1,758.90         |
|                                                           |                      |       | <b>2,847.00</b>  | <b>284.70</b>   | <b>3,131.70</b>  |
| <b>VCS staff</b>                                          |                      |       |                  |                 |                  |
| Jeremy Walsh (Centenary)                                  | 54.72                | 16.00 | 875.52           | 87.55           | 963.07           |
| Jeremy Walsh (Centenary) OT*1.5                           | 65.84                | 0.50  | 32.92            | 3.29            | 36.21            |
| Jeremy Walsh (Centenary) OT*2.0                           | 84.65                |       | -                | -               | -                |
| Jeremy Walsh (Centenary) Shift hrs*2.0                    | 84.65                |       | -                | -               | -                |
| Jeremy Walsh (Centenary) Shift Hrs*1.5                    | 74.32                |       | -                | -               | -                |
|                                                           |                      |       | <b>908.44</b>    | <b>90.84</b>    | <b>999.28</b>    |
| Reimbursement                                             |                      |       | -                | -               | -                |
| Daily travel VCS (2 * \$32.60)                            |                      |       | 65.20            | 6.52            | 71.72            |
| Administration fee per person per week (\$250 * 20 staff) |                      |       | 5,000.00         | 500.00          | 5,500.00         |
| <b>OVERALL TOTAL</b>                                      |                      |       | <b>34,439.14</b> | <b>3,443.91</b> | <b>37,883.05</b> |

COM.0001.0004.7528\_0001



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
10 Mar 2025

Invoice Number  
INV-20250304

Reference  
Security & logistics we  
09/03/25

ABN  
54 604 326 801

HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                           | Quantity | Unit Price | GST | Amount AUD |
|---------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                                  | 0.00     | 0.00       |     | 0.00       |
| Anton Iselim (Centenary) for week ending 09/03/25 (20.5 hours * \$78/hr)              | 20.50    | 78.00      | 10% | 1,599.00   |
| Bruce Filipo (Centenary) for week ending 09/03/25 (4.5 hours * \$78/hr)               | 4.50     | 78.00      | 10% | 351.00     |
| Bruce Filipo (Hamilton) for week ending 09/03/25 (9.75 hours * \$78/hr)               | 9.75     | 78.00      | 10% | 760.50     |
| George Hola (Toti) (Centenary) for week ending 09/03/25 (19 hours * \$78/hr)          | 19.00    | 78.00      | 10% | 1,482.00   |
| Ibrahim Mohsen (Centenary) for week ending 09/03/25 (20.5 hours * \$78/hr)            | 20.50    | 78.00      | 10% | 1,599.00   |
| Isaiah Tohiniu (Centenary) for week ending 09/03/25 (31.5 hours * \$78/hr)            | 31.50    | 78.00      | 10% | 2,457.00   |
| Jack Natapu (Centenary) for week ending 09/03/25 (7.5 hours * \$78/hr)                | 7.50     | 78.00      | 10% | 585.00     |
| Janaethean Patterson-Rewivi (Centenary) for week ending 09/03/25 (16 hours * \$78/hr) | 16.00    | 78.00      | 10% | 1,248.00   |
| Johnny Finau (Centenary) for week ending 09/03/25 (8 hours * \$78/hr)                 | 8.00     | 78.00      | 10% | 624.00     |
| Jordan Guttenbeil (Centenary) for week ending 09/03/25 (8 hours * \$78/hr)            | 8.00     | 78.00      | 10% | 624.00     |
| Justin McCoy-Edwards (Lilywood) for week ending 09/03/25 (23.5 hours * \$78/hr)       | 23.50    | 78.00      | 10% | 1,833.00   |
| Joshua Johnson (Centenary) for week ending 09/03/25 (8 hours * \$78/hr)               | 8.00     | 78.00      | 10% | 624.00     |
| Leevai Sutton (Centenary) for week ending 09/03/25 (4.5 hours * \$78/hr)              | 4.50     | 78.00      | 10% | 351.00     |

| Description                                                                      | Quantity | Unit Price | GST | Amount AUD |
|----------------------------------------------------------------------------------|----------|------------|-----|------------|
| Phillip Eid (Centenary) for week ending 09/03/25 (20.5 hours * \$78/hr)          | 20.50    | 78.00      | 10% | 1,599.00   |
| Sohayb Elhaddad (Lilywood) for week ending 09/03/25 (23.5 hours * \$78/hr)       | 23.50    | 78.00      | 10% | 1,833.00   |
| Taipe Hola (Centenary) for week ending 09/03/25 (11 hours * \$78/hr)             | 11.00    | 78.00      | 10% | 858.00     |
| Tamese Siliva (Centenary) for week ending 09/03/25 (4.5 hours * \$78/hr)         | 4.50     | 78.00      | 10% | 351.00     |
| Chrisopher Kudwel Bayok (Hamilton) for week ending 09/03/25 (16 hours * \$90/hr) | 16.00    | 90.00      | 10% | 1,440.00   |
| Jasper Benson (Bulimba) for week ending 09/03/25 (16 hours * \$78/hr)            | 16.00    | 78.00      | 10% | 1,248.00   |
| Junior Nota (Centenary) for week ending 09/03/25 (14.5 hours * \$90/hr)          | 14.50    | 90.00      | 10% | 1,305.00   |
| Nicholas Treg (Hamilton) for week ending 09/03/25 (16 hours * \$78/hr)           | 16.00    | 78.00      | 10% | 1,248.00   |
| Sosaia Ale (Bulimba) for week ending 09/03/25 (16 hours * \$78/hr)               | 16.00    | 78.00      | 10% | 1,248.00   |
| Titona Notoa (Kiti) (Centenary) for week ending 09/03/25 (4.5 hours * \$78/hr)   | 4.50     | 78.00      | 10% | 351.00     |
| Leka Alovili (Hamilton) for week ending 09/03/25 (16 hours * \$78/hr)            | 16.00    | 78.00      | 10% | 1,248.00   |
| Ngana Alovili (Centenary) for week ending 09/03/25 (20.5 hours * \$78/hr)        | 20.50    | 78.00      | 10% | 1,599.00   |
| Administration fee per person per week (\$250 * 19 staff)                        | 19.00    | 250.00     | 10% | 4,750.00   |
| Subtotal                                                                         |          |            |     | 33,215.50  |
| TOTAL GST 10%                                                                    |          |            |     | 3,321.55   |
| TOTAL AUD                                                                        |          |            |     | 36,537.05  |

Due Date: 11 Mar 2025

Please pay EFT into:

A/C name: Host EPCM

BSB: [REDACTED]

A/C #: [REDACTED]



# PAYMENT ADVICE

To:     HOST EPCM  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20250304                                     |
| Amount Due      | 36,537.05                                        |
| Due Date        | 11 Mar 2025                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |

---

**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Thur 20/03/2025 12:11:24 PM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for w/e 16/03/25 including summary  
**Attachment:** Invoice INV-20250309.pdf  
**Attachment:** Invoice INV-20250308.pdf  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 16  
MAR.pdf

Hi Jayme,

Please find attached the abovementioned.

Thanks

Gary Samuel  
HOST EPCM



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
17 Mar 2025

Invoice Number  
INV-20250309

Reference  
Security & logistics we  
16/03/25

ABN  
54 604 326 801

HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                      | Quantity | Unit Price | GST           | Amount AUD |
|----------------------------------------------------------------------------------|----------|------------|---------------|------------|
| Security & logistics                                                             | 0.00     | 0.00       |               | 0.00       |
| Jeremy Walsh (Centenary) for week ending 16/03/25 (16 hours * \$54.72/hr)        | 16.00    | 54.72      | 10%           | 875.52     |
| Jeremy Walsh (Centenary) OT*1.5 for week ending 16/03/25 (.5 hours * \$65.84/hr) | 0.50     | 65.84      | 10%           | 32.92      |
| Daily travel VCS (2 * \$32.60)                                                   | 2.00     | 32.60      | 10%           | 65.20      |
| Administration fee per person per week (\$250 * 1 staff)                         | 1.00     | 250.00     | 10%           | 250.00     |
|                                                                                  |          |            | Subtotal      | 1,223.64   |
|                                                                                  |          |            | TOTAL GST 10% | 122.36     |
|                                                                                  |          |            | TOTAL AUD     | 1,346.00   |

Due Date: 18 Mar 2025

Please pay EFT into:

A/C name: Host EPCM

BSB: [REDACTED]

A/C #: [REDACTED]





# PAYMENT ADVICE

To:     HOST EPCM  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20250309                                     |
| Amount Due      | 1,346.00                                         |
| Due Date        | 18 Mar 2025                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
17 Mar 2025

Invoice Number  
INV-20250308

Reference  
Security & logistics we  
16/03/25

ABN  
54 604 326 801

HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                   | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                          | 0.00     | 0.00       |     | 0.00       |
| Anton Iselim (Centenary) for week ending 16/03/25 (14 hours * \$78/hr)        | 14.00    | 78.00      | 10% | 1,092.00   |
| Isaiah Tohiniu (Centenary) for week ending 16/03/25 (8 hours * \$78/hr)       | 8.00     | 78.00      | 10% | 624.00     |
| Jack Natapu (Centenary) for week ending 16/03/25 (16 hours * \$78/hr)         | 16.00    | 78.00      | 10% | 1,248.00   |
| Johnny Finau (Centenary) for week ending 16/03/25 (16 hours * \$78/hr)        | 16.00    | 78.00      | 10% | 1,248.00   |
| Jordan Gутtenbeil (Centenary) for week ending 16/03/25 (14 hours * \$78/hr)   | 14.00    | 78.00      | 10% | 1,092.00   |
| Joshua Johnson (Centenary) for week ending 16/03/25 (6 hours * \$78/hr)       | 6.00     | 78.00      | 10% | 468.00     |
| Leevai Sutton (Centenary) for week ending 16/03/25 (18 hours * \$78/hr)       | 18.00    | 78.00      | 10% | 1,404.00   |
| Lima Malisi (Centenary) for week ending 16/03/25 (8 hours * \$78/hr)          | 8.00     | 78.00      | 10% | 624.00     |
| Phillip Eid (Centenary) for week ending 16/03/25 (8 hours * \$78/hr)          | 8.00     | 78.00      | 10% | 624.00     |
| Junior Nota (Centenary) for week ending 16/03/25 (16 hours * \$90/hr)         | 16.00    | 90.00      | 10% | 1,440.00   |
| Titona Notoa (Kiti) (Centenary) for week ending 16/03/25 (14 hours * \$78/hr) | 14.00    | 78.00      | 10% | 1,092.00   |
| Bruce Filipo (Bulimba) for week ending 16/03/25 (8 hours * \$78/hr)           | 8.00     | 78.00      | 10% | 624.00     |
| Isaiah Tohiniu (Bulimba) for week ending 16/03/25 (8 hours * \$78/hr)         | 8.00     | 78.00      | 10% | 624.00     |

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| Description                                                                           | Quantity | Unit Price | GST           | Amount AUD |
|---------------------------------------------------------------------------------------|----------|------------|---------------|------------|
| Anton Iselim (Camp Hill) for week ending 16/03/25 (14 hours * \$78/hr)                | 14.00    | 78.00      | 10%           | 1,092.00   |
| Ibrahim Mohsen (Camp Hill) for week ending 16/03/25 (50 hours * \$78/hr)              | 50.00    | 78.00      | 10%           | 3,900.00   |
| Jordan Gутtenbeil (Camp Hill) for week ending 16/03/25 (27.5 hours * \$78/hr)         | 27.50    | 78.00      | 10%           | 2,145.00   |
| Leevai Sutton (Camp Hill) for week ending 16/03/25 (13 hours * \$78/hr)               | 13.00    | 78.00      | 10%           | 1,014.00   |
| Tamese Siliva (Camp Hill) for week ending 16/03/25 (28 hours * \$78/hr)               | 28.00    | 78.00      | 10%           | 2,184.00   |
| Nicholas Treg (Camp Hill) for week ending 16/03/25 (14 hours * \$78/hr)               | 14.00    | 78.00      | 10%           | 1,092.00   |
| Sosaia Ale (Camp Hill) for week ending 16/03/25 (28 hours * \$78/hr)                  | 28.00    | 78.00      | 10%           | 2,184.00   |
| Jayden Percival (Hamilton) for week ending 16/03/25 (16 hours * \$78/hr)              | 16.00    | 78.00      | 10%           | 1,248.00   |
| Sohayb Elhaddad (Lilywood) for week ending 16/03/25 (9 hours * \$78/hr)               | 9.00     | 78.00      | 10%           | 702.00     |
| George Hola (Toti) (Mt Coot-Tha) for week ending 16/03/25 (41 hours * \$78/hr)        | 41.00    | 78.00      | 10%           | 3,198.00   |
| Isaiah Tohiniu (Mt Coot-Tha) for week ending 16/03/25 (7 hours * \$78/hr)             | 7.00     | 78.00      | 10%           | 546.00     |
| Simon Telea (Sy) (Mt Coot-Tha) for week ending 16/03/25 (50 hours * \$78/hr)          | 50.00    | 78.00      | 10%           | 3,900.00   |
| Taipe Hola (Mt Coot-Tha) for week ending 16/03/25 (41 hours * \$78/hr)                | 41.00    | 78.00      | 10%           | 3,198.00   |
| Tamese Siliva (Mt Coot-Tha) for week ending 16/03/25 (14 hours * \$78/hr)             | 14.00    | 78.00      | 10%           | 1,092.00   |
| Chrisopher Kudwel Bayok (Mt Coot-Tha) for week ending 16/03/25 (19.5 hours * \$90/hr) | 19.50    | 90.00      | 10%           | 1,755.00   |
| Leka Alovili (Hamilton) for week ending 16/03/25 (24 hours * \$78/hr)                 | 24.00    | 78.00      | 10%           | 1,872.00   |
| Ngana Alovili (Centenary) for week ending 16/03/25 (16 hours * \$78/hr)               | 16.00    | 78.00      | 10%           | 1,248.00   |
| Administration fee per person per week (\$250 * 17 staff)                             | 17.00    | 250.00     | 10%           | 4,250.00   |
|                                                                                       |          |            | Subtotal      | 48,824.00  |
|                                                                                       |          |            | TOTAL GST 10% | 4,882.40   |
|                                                                                       |          |            | TOTAL AUD     | 53,706.40  |

Due Date: 18 Mar 2025

A/C #:

COM.0001.0004.7580\_0003



# HOST EPCM

WK END 16/03/25

## CASUAL RATES - SECURITY AND LOGISTIC SERVICES

### INVOICE- FULL HRLY RATE

| JOB TITLE                               | FULL<br>HRLY<br>RATE | HOURS | TOTAL EXC<br>GST | GST             | TOTAL INC<br>GST |
|-----------------------------------------|----------------------|-------|------------------|-----------------|------------------|
| <b>Security &amp; logistics</b>         |                      |       |                  |                 |                  |
| Anton Iselim (Centenary)                | 78.00                | 14.00 | 1,092.00         | 109.20          | 1,201.20         |
| Bruce Filipo (Centenary)                | 78.00                |       | -                | -               | -                |
| Charles Guttenbeil (Vans) (Centenary)   | 78.00                |       | -                | -               | -                |
| Christopher Roe (Fatty) (Centenary)     | 78.00                |       | -                | -               | -                |
| Darian Li Sioneata (Centenary)          | 78.00                |       | -                | -               | -                |
| Habeeb Rafei (Centenary)                | 78.00                |       | -                | -               | -                |
| Ibrahim Mohsen (Centenary)              | 78.00                |       | -                | -               | -                |
| Isaiah Tohinu (Centenary)               | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Jack Natapu (Centenary)                 | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Janaethean Patterson-Rewivi (Centenary) | 78.00                |       | -                | -               | -                |
| John Schwalger (Centenary)              | 78.00                |       | -                | -               | -                |
| Johnny Finau (Centenary)                | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Jordan Guttenbeil (Centenary)           | 78.00                | 14.00 | 1,092.00         | 109.20          | 1,201.20         |
| Joshua Johnson (Centenary)              | 78.00                | 6.00  | 468.00           | 46.80           | 514.80           |
| Leevai Sutton (Centenary)               | 78.00                | 18.00 | 1,404.00         | 140.40          | 1,544.40         |
| Lima Malisi (Centenary)                 | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Phillip Eid (Centenary)                 | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Pueutu Talataina (Peter) (Centenary)    | 78.00                |       | -                | -               | -                |
| Siua Taliauli (Centenary)               | 78.00                |       | -                | -               | -                |
| Andre Samra (Centenary)                 | 78.00                |       | -                | -               | -                |
| Jasper Benson (Centenary)               | 78.00                |       | -                | -               | -                |
| Junior Nota (Centenary)                 | 90.00                | 16.00 | 1,440.00         | 144.00          | 1,584.00         |
| Mosa'ati Alovili (Centenary)            | 78.00                |       | -                | -               | -                |
| Titona Notoa (Kiti) (Centenary)         | 78.00                | 14.00 | 1,092.00         | 109.20          | 1,201.20         |
| <b>TOTAL CENTENARY</b>                  |                      |       | <b>10,956.00</b> | <b>1,095.60</b> | <b>12,051.60</b> |
| <b>Bulimba</b>                          |                      |       |                  |                 |                  |
| Bruce Filipo (Bulimba)                  | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Isaac Semau (Bulimba)                   | 78.00                |       | -                | -               | -                |
| Isaiah Tohinu (Bulimba)                 | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Sohayb Elhaddad (Bulimba)               | 78.00                |       | -                | -               | -                |
| Donley Loia (Bulimba)                   | 78.00                |       | -                | -               | -                |
| Gregor Segi (Bulimba)                   | 78.00                |       | -                | -               | -                |
| Jasper Benson (Bulimba)                 | 78.00                |       | -                | -               | -                |
| Henry Segi (Bulimba)                    | 78.00                |       | -                | -               | -                |
| <b>TOTAL BULIMBA</b>                    |                      |       | <b>1,248.00</b>  | <b>124.80</b>   | <b>1,372.80</b>  |
| <b>Camp Hill</b>                        |                      |       |                  |                 |                  |
| Anton Iselim (Camp Hill)                | 78.00                | 14.00 | 1,092.00         | 109.20          | 1,201.20         |
| Ibrahim Mohsen (Camp Hill)              | 78.00                | 50.00 | 3,900.00         | 390.00          | 4,290.00         |
| Jordan Guttenbeil (Camp Hill)           | 78.00                | 27.50 | 2,145.00         | 214.50          | 2,359.50         |
| Leevai Sutton (Camp Hill)               | 78.00                | 13.00 | 1,014.00         | 101.40          | 1,115.40         |
| Tamese Siliva (Camp Hill)               | 78.00                | 28.00 | 2,184.00         | 218.40          | 2,402.40         |
| Nicholas Treg (Camp Hill)               | 78.00                | 14.00 | 1,092.00         | 109.20          | 1,201.20         |
| Sosaia Ale (Camp Hill)                  | 78.00                | 28.00 | 2,184.00         | 218.40          | 2,402.40         |
| <b>TOTAL CAMP HILL</b>                  |                      |       | <b>13,611.00</b> | <b>1,361.10</b> | <b>14,972.10</b> |
| <b>Hamilton</b>                         |                      |       |                  |                 |                  |
| Jayden Percival (Hamilton)              | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Joshua Johnston (Hamilton)              | 78.00                |       | -                | -               | -                |
| Andre Samra (Hamilton)                  | 78.00                |       | -                | -               | -                |
| <b>TOTAL HAMILTON</b>                   |                      |       | <b>1,248.00</b>  | <b>124.80</b>   | <b>1,372.80</b>  |

|                                                           |       |       |                  |                 |                  |
|-----------------------------------------------------------|-------|-------|------------------|-----------------|------------------|
| Justin McCoy-Edwards (Lilywood)                           | 78.00 |       | -                | -               | -                |
| Mark Gada (Lilywood)                                      | 78.00 |       | -                | -               | -                |
| Sohayb Elhaddad (Lilywood)                                | 78.00 | 9.00  | 702.00           | 70.20           | 772.20           |
| <b>TOTAL LILYWOOD</b>                                     |       |       | <b>702.00</b>    | <b>70.20</b>    | <b>772.20</b>    |
| George Hola (Toti) (Mt Coot-Tha)                          | 78.00 | 41.00 | 3,198.00         | 319.80          | 3,517.80         |
| Isaiah Tohiniu (Mt Coot-Tha)                              | 78.00 | 7.00  | 546.00           | 54.60           | 600.60           |
| Simon Telea (Sy) (Mt Coot-Tha)                            | 78.00 | 50.00 | 3,900.00         | 390.00          | 4,290.00         |
| Taipe Hola (Mt Coot-Tha)                                  | 78.00 | 41.00 | 3,198.00         | 319.80          | 3,517.80         |
| Tamese Siliva (Mt Coot-Tha)                               | 78.00 | 14.00 | 1,092.00         | 109.20          | 1,201.20         |
| Chrisopher Kudwel Bayok (Mt Coot-Tha)                     | 90.00 | 19.50 | 1,755.00         | 175.50          | 1,930.50         |
| <b>TOTAL MT COOT-THA</b>                                  |       |       | <b>13,689.00</b> | <b>1,368.90</b> | <b>15,057.90</b> |
|                                                           |       |       | <b>41,454.00</b> | <b>4,145.40</b> | <b>45,599.40</b> |
| <b>Security staff - other</b>                             |       |       |                  |                 |                  |
| Leka Alovili (Hamilton)                                   | 78.00 | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Ngana Alovili (Centenary)                                 | 78.00 | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
|                                                           |       |       | <b>3,120.00</b>  | <b>312.00</b>   | <b>3,432.00</b>  |
| <b>VCS staff</b>                                          |       |       |                  |                 |                  |
| Jeremy Walsh (Centenary)                                  | 54.72 | 16.00 | 875.52           | 87.55           | 963.07           |
| Jeremy Walsh (Centenary) OT*1.5                           | 65.84 | 0.50  | 32.92            | 3.29            | 36.21            |
| Jeremy Walsh (Centenary) OT*2.0                           | 84.65 |       | -                | -               | -                |
| Jeremy Walsh (Centenary) Shift hrs*2.0                    | 84.65 |       | -                | -               | -                |
| Jeremy Walsh (Centenary) Shift Hrs*1.5                    | 74.32 |       | -                | -               | -                |
|                                                           |       |       | <b>908.44</b>    | <b>90.84</b>    | <b>999.28</b>    |
| Reimbursement                                             |       |       | -                | -               | -                |
| Daily travel VCS (2 * \$32.60)                            |       |       | 65.20            | 6.52            | 71.72            |
| Administration fee per person per week (\$250 * 18 staff) |       |       | 4,500.00         | 450.00          | 4,950.00         |
| <b>OVERALL TOTAL</b>                                      |       |       | <b>50,047.64</b> | <b>5,004.76</b> | <b>55,052.40</b> |

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**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Wed 26/03/2025 3:06:13 PM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for w/e 23/03/25 including summary  
**Attachment:** Invoice INV-20250312.pdf  
**Attachment:** Invoice INV-20250313.pdf  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 23  
MAR.pdf

Hi Jayme,

Please find attached the abovementioned.

Thanks

Gary Samuel  
HOST EPCM



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
24 Mar 2025

Invoice Number  
INV-20250312

Reference  
Security & logistics we  
23/03/25

ABN  
54 604 326 801

HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                           | Quantity | Unit Price | GST | Amount AUD |
|---------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                                  | 0.00     | 0.00       |     | 0.00       |
| Anton Iselim (Centenary) for week ending 23/03/25 (32.25 hours * \$78/hr)             | 32.25    | 78.00      | 10% | 2,515.50   |
| Bruce Filipo (Centenary) for week ending 23/03/25 (16 hours * \$78/hr)                | 16.00    | 78.00      | 10% | 1,248.00   |
| George Hola (Toti) (Centenary) for week ending 23/03/25 (36 hours * \$78/hr)          | 36.00    | 78.00      | 10% | 2,808.00   |
| Isaiah Tohiniu (Centenary) for week ending 23/03/25 (40.5 hours * \$78/hr)            | 40.50    | 78.00      | 10% | 3,159.00   |
| Jack Natapu (Centenary) for week ending 23/03/25 (24 hours * \$78/hr)                 | 24.00    | 78.00      | 10% | 1,872.00   |
| Janaethean Patterson-Rewivi (Centenary) for week ending 23/03/25 (16 hours * \$78/hr) | 16.00    | 78.00      | 10% | 1,248.00   |
| Johnny Finau (Centenary) for week ending 23/03/25 (34 hours * \$78/hr)                | 34.00    | 78.00      | 10% | 2,652.00   |
| Jordan Gутtenbeil (Centenary) for week ending 23/03/25 (12.5 hours * \$78/hr)         | 12.50    | 78.00      | 10% | 975.00     |
| Joshua Johnson (Centenary) for week ending 23/03/25 (8 hours * \$78/hr)               | 8.00     | 78.00      | 10% | 624.00     |
| Leevai Sutton (Centenary) for week ending 23/03/25 (8 hours * \$78/hr)                | 8.00     | 78.00      | 10% | 624.00     |
| Lima Malisi (Centenary) for week ending 23/03/25 (8 hours * \$78/hr)                  | 8.00     | 78.00      | 10% | 624.00     |
| Phillip Eid (Centenary) for week ending 23/03/25 (10 hours * \$78/hr)                 | 10.00    | 78.00      | 10% | 780.00     |
| Junior Nota (Centenary) for week ending 23/03/25 (32.5 hours * \$90/hr)               | 32.50    | 90.00      | 10% | 2,925.00   |

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| Description                                                                          | Quantity | Unit Price | GST | Amount AUD |
|--------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Taipe Hola (Centenary) for week ending 23/03/25 (8 hours * \$78/hr)                  | 8.00     | 78.00      | 10% | 624.00     |
| Tamese Siliva (Centenary) for week ending 23/03/25 (28 hours * \$78/hr)              | 28.00    | 78.00      | 10% | 2,184.00   |
| Donley Loia (Bulimba) for week ending 23/03/25 (24 hours * \$78/hr)                  | 24.00    | 78.00      | 10% | 1,872.00   |
| Jasper Benson (Bulimba) for week ending 23/03/25 (24 hours * \$78/hr)                | 24.00    | 78.00      | 10% | 1,872.00   |
| Darian Li Sioneata (Camp Hill) for week ending 23/03/25 (35 hours * \$78/hr)         | 35.00    | 78.00      | 10% | 2,730.00   |
| Ibrahim Mohsen (Camp Hill) for week ending 23/03/25 (50 hours * \$78/hr)             | 50.00    | 78.00      | 10% | 3,900.00   |
| Jordan Guttenbeil (Camp Hill) for week ending 23/03/25 (14 hours * \$78/hr)          | 14.00    | 78.00      | 10% | 1,092.00   |
| Tamese Siliva (Camp Hill) for week ending 23/03/25 (14 hours * \$78/hr)              | 14.00    | 78.00      | 10% | 1,092.00   |
| Pascal Assogba (Camp Hill) for week ending 23/03/25 (14 hours * \$78/hr)             | 14.00    | 78.00      | 10% | 1,092.00   |
| Sosaia Ale (Camp Hill) for week ending 23/03/25 (49 hours * \$78/hr)                 | 49.00    | 78.00      | 10% | 3,822.00   |
| Jayden Percival (Hamilton) for week ending 23/03/25 (37.5 hours * \$78/hr)           | 37.50    | 78.00      | 10% | 2,925.00   |
| Pascal Assogba (Hamilton) for week ending 23/03/25 (36 hours * \$78/hr)              | 36.00    | 78.00      | 10% | 2,808.00   |
| Nicholas Treg (Hamilton) for week ending 23/03/25 (48 hours * \$78/hr)               | 48.00    | 78.00      | 10% | 3,744.00   |
| Janaethean Patterson-Rewivi (Hamilton) for week ending 23/03/25 (10 hours * \$78/hr) | 10.00    | 78.00      | 10% | 780.00     |
| Justin McCoy-Edwards (Lilywood) for week ending 23/03/25 (44 hours * \$78/hr)        | 44.00    | 78.00      | 10% | 3,432.00   |
| Sohayb Elhaddad (Lilywood) for week ending 23/03/25 (44 hours * \$78/hr)             | 44.00    | 78.00      | 10% | 3,432.00   |
| Ahmad Allami (Mt Coot-Tha) for week ending 23/03/25 (42 hours * \$78/hr)             | 42.00    | 78.00      | 10% | 3,276.00   |
| George Hola (Toti) (Mt Coot-Tha) for week ending 23/03/25 (14 hours * \$78/hr)       | 14.00    | 78.00      | 10% | 1,092.00   |
| Phillip Eid (Mt Coot-Tha) for week ending 23/03/25 (28 hours * \$78/hr)              | 28.00    | 78.00      | 10% | 2,184.00   |
| Simon Telea (Sy) (Mt Coot-Tha) for week ending 23/03/25 (48 hours * \$78/hr)         | 48.00    | 78.00      | 10% | 3,744.00   |
| Titona Notoa (Kiti) (Mt Coot-Tha) for week ending 23/03/25 (42 hours * \$78/hr)      | 42.00    | 78.00      | 10% | 3,276.00   |

| Description                                                                           | Quantity | Unit Price | GST           | Amount AUD |
|---------------------------------------------------------------------------------------|----------|------------|---------------|------------|
| Nicholas Treg (Mt Coot-Tha) for week ending 23/03/25 (2 hours * \$78/hr)              | 2.00     | 78.00      | 10%           | 156.00     |
| Chrisopher Kudwel Bayok (Mt Coot-Tha) for week ending 23/03/25 (10.5 hours * \$90/hr) | 10.50    | 90.00      | 10%           | 945.00     |
| Leka Alovili (Hamilton) for week ending 23/03/25 (48 hours * \$78/hr)                 | 48.00    | 78.00      | 10%           | 3,744.00   |
| Ngana Alovili (Centenary) for week ending 23/03/25 (32 hours * \$78/hr)               | 32.00    | 78.00      | 10%           | 2,496.00   |
| Administration fee per person per week (\$250 * 16 staff)\                            | 16.00    | 250.00     | 10%           | 4,000.00   |
|                                                                                       |          |            | Subtotal      | 84,368.50  |
|                                                                                       |          |            | TOTAL GST 10% | 8,436.85   |
|                                                                                       |          |            | TOTAL AUD     | 92,805.35  |

Due Date: 25 Mar 2025

Please pay EFT into:

A/C name: Host EPCM

BSB: [REDACTED]

A/C #: [REDACTED]

## PAYMENT ADVICE

To: HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

Customer BMD Constructions Pty Ltd  
Invoice Number INV-20250312

Amount Due 92,805.35  
Due Date 25 Mar 2025

Amount Enclosed

Enter the amount you are paying above



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
24 Mar 2025

Invoice Number  
INV-20250313

Reference  
Security & logistics we  
23/03/25

ABN  
54 604 326 801

HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                      | Quantity | Unit Price | GST      | Amount AUD |
|----------------------------------------------------------------------------------|----------|------------|----------|------------|
| Security & logistics                                                             | 0.00     | 0.00       |          | 0.00       |
| Jeremy Walsh (Centenary) for week ending 23/03/25 (16 hours * \$54.72/hr)        | 34.00    | 54.72      | 10%      | 1,860.48   |
| Jeremy Walsh (Centenary) OT*1.5 for week ending 23/03/25 (.5 hours * \$65.84/hr) | 0.25     | 65.84      | 10%      | 16.46      |
| Daily travel VCS (3 * \$32.60)                                                   | 3.00     | 32.60      | 10%      | 97.80      |
| Administration fee per person per week (\$250 * 1 staff)                         | 1.00     | 250.00     | 10%      | 250.00     |
| Adjustment                                                                       | 1.00     | (0.01)     | GST Free | (0.01)     |
| Subtotal                                                                         |          |            |          | 2,224.73   |
| TOTAL GST 10%                                                                    |          |            |          | 222.48     |
| TOTAL AUD                                                                        |          |            |          | 2,447.21   |

Due Date: 25 Mar 2025  
Please pay EFT into:

A/C name: Host EPCM  
BSB: XXXXXXXXXX  
A/C #: XXXXXXXXXX



# PAYMENT ADVICE

To:     HOST EPCM  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20250313                                     |
| Amount Due      | 2,447.21                                         |
| Due Date        | 25 Mar 2025                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |



# HOST EPCM

WK END 23/03/25

## CASUAL RATES - SECURITY AND LOGISTIC SERVICES

### INVOICE- FULL HRLY RATE

| JOB TITLE                               | FULL<br>HRLY<br>RATE | HOURS | TOTAL EXC<br>GST | GST             | TOTAL INC<br>GST |
|-----------------------------------------|----------------------|-------|------------------|-----------------|------------------|
| <b>Security &amp; logistics</b>         |                      |       |                  |                 |                  |
| Anton Iselim (Centenary)                | 78.00                | 32.25 | 2,515.50         | 251.55          | 2,767.05         |
| Bruce Filipo (Centenary)                | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Charles Gутtenbeil (Vans) (Centenary)   | 78.00                |       | -                | -               | -                |
| Christopher Roe (Fatty) (Centenary)     | 78.00                |       | -                | -               | -                |
| Darian Li Sioneata (Centenary)          | 78.00                |       | -                | -               | -                |
| George Hola (Toti) (Centenary)          | 78.00                | 36.00 | 2,808.00         | 280.80          | 3,088.80         |
| Ibrahim Mohsen (Centenary)              | 78.00                |       | -                | -               | -                |
| Isaiah Tohiniu (Centenary)              | 78.00                | 40.50 | 3,159.00         | 315.90          | 3,474.90         |
| Jack Natapu (Centenary)                 | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Janaethean Patterson-Rewivi (Centenary) | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| John Schwalger (Centenary)              | 78.00                |       | -                | -               | -                |
| Johnny Finau (Centenary)                | 78.00                | 34.00 | 2,652.00         | 265.20          | 2,917.20         |
| Jordan Gутtenbeil (Centenary)           | 78.00                | 12.50 | 975.00           | 97.50           | 1,072.50         |
| Joshua Johnson (Centenary)              | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Leevai Sutton (Centenary)               | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Lima Malisi (Centenary)                 | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Phillip Eid (Centenary)                 | 78.00                | 10.00 | 780.00           | 78.00           | 858.00           |
| Pueutu Talataina (Peter) (Centenary)    | 78.00                |       | -                | -               | -                |
| Siua Taliauli (Centenary)               | 78.00                |       | -                | -               | -                |
| Andre Samra (Centenary)                 | 78.00                |       | -                | -               | -                |
| Jasper Benson (Centenary)               | 78.00                |       | -                | -               | -                |
| Junior Nota (Centenary)                 | 90.00                | 32.50 | 2,925.00         | 292.50          | 3,217.50         |
| Taipe Hola (Centenary)                  | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Tamese Siliva (Centenary)               | 78.00                | 28.00 | 2,184.00         | 218.40          | 2,402.40         |
| <b>TOTAL CENTENARY</b>                  |                      |       | <b>24,862.50</b> | <b>2,486.25</b> | <b>27,348.75</b> |
| <br>                                    |                      |       |                  |                 |                  |
| Bruce Filipo (Bulimba)                  | 78.00                |       | -                | -               | -                |
| Isaac Semau (Bulimba)                   | 78.00                |       | -                | -               | -                |
| Isaiah Tohiniu (Bulimba)                | 78.00                |       | -                | -               | -                |
| Sohayb Elhaddad (Bulimba)               | 78.00                |       | -                | -               | -                |
| Donley Loia (Bulimba)                   | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Gregor Segi (Bulimba)                   | 78.00                |       | -                | -               | -                |
| Jasper Benson (Bulimba)                 | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Henry Segi (Bulimba)                    | 78.00                |       | -                | -               | -                |
| <b>TOTAL BULIMBA</b>                    |                      |       | <b>3,744.00</b>  | <b>374.40</b>   | <b>4,118.40</b>  |
| <br>                                    |                      |       |                  |                 |                  |
| Darian Li Sioneata (Camp Hill)          | 78.00                | 35.00 | 2,730.00         | 273.00          | 3,003.00         |
| Ibrahim Mohsen (Camp Hill)              | 78.00                | 50.00 | 3,900.00         | 390.00          | 4,290.00         |
| Jordan Gутtenbeil (Camp Hill)           | 78.00                | 14.00 | 1,092.00         | 109.20          | 1,201.20         |
| Leevai Sutton (Camp Hill)               | 78.00                |       | -                | -               | -                |
| Tamese Siliva (Camp Hill)               | 78.00                | 14.00 | 1,092.00         | 109.20          | 1,201.20         |
| Nicholas Treg (Camp Hill)               | 78.00                |       | -                | -               | -                |
| Pascal Assogba (Camp Hill)              | 78.00                | 14.00 | 1,092.00         | 109.20          | 1,201.20         |
| Sosaia Ale (Camp Hill)                  | 78.00                | 49.00 | 3,822.00         | 382.20          | 4,204.20         |
| <b>TOTAL CAMP HILL</b>                  |                      |       | <b>13,728.00</b> | <b>1,372.80</b> | <b>15,100.80</b> |
| <br>                                    |                      |       |                  |                 |                  |
| Jayden Percival (Hamilton)              | 78.00                | 37.50 | 2,925.00         | 292.50          | 3,217.50         |
| Pascal Assogba (Hamilton)               | 78.00                | 36.00 | 2,808.00         | 280.80          | 3,088.80         |
| Nicholas Treg (Hamilton)                | 78.00                | 48.00 | 3,744.00         | 374.40          | 4,118.40         |
| Janaethean Patterson-Rewivi (Hamilton)  | 78.00                | 10.00 | 780.00           | 78.00           | 858.00           |

|                                                           |       |       |                  |                 |                  |
|-----------------------------------------------------------|-------|-------|------------------|-----------------|------------------|
| <b>TOTAL HAMILTON</b>                                     |       |       | <b>10,257.00</b> | <b>1,025.70</b> | <b>11,282.70</b> |
| Justin McCoy-Edwards (Lilywood)                           | 78.00 | 44.00 | 3,432.00         | 343.20          | 3,775.20         |
| Mark Gada (Lilywood)                                      | 78.00 |       | -                | -               | -                |
| Sohayb Elhaddad (Lilywood)                                | 78.00 | 44.00 | 3,432.00         | 343.20          | 3,775.20         |
| <b>TOTAL LILYWOOD</b>                                     |       |       | <b>6,864.00</b>  | <b>686.40</b>   | <b>7,550.40</b>  |
| Ahmad Allami (Mt Coot-Tha)                                | 78.00 | 42.00 | 3,276.00         | 327.60          | 3,603.60         |
| George Hola (Toti) (Mt Coot-Tha)                          | 78.00 | 14.00 | 1,092.00         | 109.20          | 1,201.20         |
| Phillip Eid (Mt Coot-Tha)                                 | 78.00 | 28.00 | 2,184.00         | 218.40          | 2,402.40         |
| Simon Telea (Sy) (Mt Coot-Tha)                            | 78.00 | 48.00 | 3,744.00         | 374.40          | 4,118.40         |
| Titonia Notoa (Kiti) (Mt Coot-Tha)                        | 78.00 | 42.00 | 3,276.00         | 327.60          | 3,603.60         |
| Nicholas Treg (Mt Coot-Tha)                               | 78.00 | 2.00  | 156.00           | 15.60           | 171.60           |
| Chrisopher Kudwel Bayok (Mt Coot-Tha)                     | 90.00 | 10.50 | 945.00           | 94.50           | 1,039.50         |
| <b>TOTAL MT COOT-THA</b>                                  |       |       | <b>14,673.00</b> | <b>1,467.30</b> | <b>16,140.30</b> |
|                                                           |       |       | <b>74,128.50</b> | <b>7,412.85</b> | <b>81,541.35</b> |
| <b>Security staff - other</b>                             |       |       |                  |                 |                  |
| Leka Alovili (Hamilton)                                   | 78.00 | 48.00 | 3,744.00         | 374.40          | 4,118.40         |
| Ngana Alovili (Centenary)                                 | 78.00 | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
|                                                           |       |       | <b>6,240.00</b>  | <b>624.00</b>   | <b>6,864.00</b>  |
| <b>VCS staff</b>                                          |       |       |                  |                 |                  |
| Jeremy Walsh (Centenary)                                  | 54.72 | 34.00 | 1,860.48         | 186.05          | 2,046.53         |
| Jeremy Walsh (Centenary) OT*1.5                           | 65.84 | 0.25  | 16.46            | 1.65            | 18.11            |
| Jeremy Walsh (Centenary) OT*2.0                           | 84.65 |       | -                | -               | -                |
| Jeremy Walsh (Centenary) Shift hrs*2.0                    | 84.65 |       | -                | -               | -                |
| Jeremy Walsh (Centenary) Shift Hrs*1.5                    | 74.32 |       | -                | -               | -                |
|                                                           |       |       | <b>1,876.94</b>  | <b>187.69</b>   | <b>2,064.63</b>  |
| Reimbursement                                             |       |       | -                | -               | -                |
| Daily travel VCS (3 * \$32.60)                            |       |       | 97.80            | 9.78            | 107.58           |
| Administration fee per person per week (\$250 * 17 staff) |       |       | 4,250.00         | 425.00          | 4,675.00         |
| <b>OVERALL TOTAL</b>                                      |       |       | <b>86,593.24</b> | <b>8,659.32</b> | <b>95,252.56</b> |

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**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Wed 26/03/2025 3:27:31 PM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED]  
**Subject:** Invoices for March 2025 Inv # 20250210 & 20250211  
**Attachment:** Invoice INV-20250311.pdf  
**Attachment:** Invoice INV-20250310.pdf

Hi Jayme,

Please find attached the abovementioned invoices for February 2025.

Thanks

Gary Samuel  
HOST EPCM



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
26 Mar 2025

Invoice Number  
INV-20250311

Reference  
Consultation Services for  
March 2025

ABN  
54 604 326 801

HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                                                     | Quantity | Unit Price | GST | Amount AUD |
|-----------------------------------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Consultation in relation to industrial relations & labour hire matters for the QLD business unit for March 2025 | 250.00   | 140.00     | 10% | 35,000.00  |
| Subtotal                                                                                                        |          |            |     | 35,000.00  |
| TOTAL GST 10%                                                                                                   |          |            |     | 3,500.00   |
| TOTAL AUD                                                                                                       |          |            |     | 38,500.00  |

Due Date: 31 Mar 2025  
Please pay EFT into:

A/C name: Host EPCM  
BSB: XXXXXXXXXX  
A/C #: XXXXXXXXXX

## PAYMENT ADVICE

To: HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

Customer BMD Constructions Pty Ltd  
Invoice Number INV-20250311

Amount Due 38,500.00  
Due Date 31 Mar 2025

Amount Enclosed

Enter the amount you are paying above





# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
26 Mar 2025

Invoice Number  
INV-20250310

Reference  
Provision of management  
services

ABN  
54 604 326 801

HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                                                                                              | Quantity | Unit Price | GST           | Amount AUD |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|---------------|------------|
| The provision of project management services & advice in relation to industrial relations & labour hire service for the QLD business unit for March 2025 | 1.00     | 19,500.00  | 10%           | 19,500.00  |
| The provision of project management services & advice in relation to industrial relations & labour hire service for the QLD business unit for March 2025 | 1.00     | 39,500.00  | 10%           | 39,500.00  |
|                                                                                                                                                          |          |            | Subtotal      | 59,000.00  |
|                                                                                                                                                          |          |            | TOTAL GST 10% | 5,900.00   |
|                                                                                                                                                          |          |            | TOTAL AUD     | 64,900.00  |

Due Date: 31 Mar 2025  
Please pay EFT into:

A/C name: Host EPCM  
BSB: XXXXXXXXXX  
A/C #: XXXXXXXXXX

## PAYMENT ADVICE

To: HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20250310                                     |
| Amount Due      | 64,900.00                                        |
| Due Date        | 31 Mar 2025                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |

---

**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Wed 26/03/2025 3:29:04 PM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED]  
**Subject:** Invoice for March 2025 Inv # 20250301  
**Attachment:** Invoice INV-20250301.pdf

Hi Jayme,

Please find attached the abovementioned invoice for March 2025.

Thanks

Gary Samuel  
HOST EPCM



# TAX INVOICE

BMD Constructions Pty Ltd  
Ground Floor 24-36 Camberwell Rd  
HAWTHORN EAST VIC 3123  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
26 Mar 2025

Invoice Number  
INV-20250301

Reference  
Provision of management  
services

ABN  
45 645 912 625

Host Construction  
Services Pty Ltd  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                                                                                               | Quantity | Unit Price | Amount AUD |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|------------|
| The provision of project management services & advice in relation to industrial relations & labour hire service for the VIC business unit for March 2025: | 1.00     | 20,000.00  | 20,000.00  |
| Subtotal                                                                                                                                                  |          |            | 20,000.00  |
| TOTAL GST                                                                                                                                                 |          |            | 2,000.00   |
| TOTAL AUD                                                                                                                                                 |          |            | 22,000.00  |

## Due Date: 31 Mar 2025

All amounts payable under contracts to which this invoice relates, have been transferred to Scottish Pacific Business Finance Pty Ltd ("ScotPac"). This means your cheques must be made payable to ScotPac and be sent direct to it at GPO Box 9969, Sydney NSW 2001 or by our preferred method of payment, Electronic Funds Transfer to:

Bank: ANZ  
Branch: Ground Floor, 20 Martin Place, Sydney NSW 2000.  
BSB [REDACTED]  
Account: [REDACTED]

Payment to any other person will not constitute a valid discharge of the debt.



# PAYMENT ADVICE

To: Host Construction Services Pty Ltd  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

Customer BMD Constructions Pty Ltd  
Invoice Number INV-20250301

Amount Due 22,000.00  
Due Date 31 Mar 2025

Amount Enclosed

Enter the amount you are paying above

---

**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Fri 04/04/2025 2:27:59 PM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for w/e 30/03/25 including summary  
**Attachment:** Invoice INV-20250402.pdf  
**Attachment:** Invoice INV-20250401.pdf  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 30  
MAR.pdf

Hi Jayme,

Please find attached the abovementioned.

Thanks

Gary Samuel  
HOST EPCM



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
31 Mar 2025

Invoice Number  
INV-20250402

Reference  
Security & logistics we  
30/03/25

ABN  
54 604 326 801

HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                           | Quantity | Unit Price | GST           | Amount AUD |
|---------------------------------------------------------------------------------------|----------|------------|---------------|------------|
| Security & logistics                                                                  | 0.00     | 0.00       |               | 0.00       |
| Jeremy Walsh (Centenary) for week ending 30/03/25 (40 hours * \$54.72/hr)             | 40.00    | 54.72      | 10%           | 2,188.80   |
| Jeremy Walsh (Centenary) OT*1.5 for week ending 23/03/25 (1.25 hours * \$65.84/hr)    | 1.25     | 65.84      | 10%           | 82.30      |
| Jeremy Walsh (Centenary) OT*1.5 for week ending 30/03/25 (shift 5 hours * \$74.32/hr) | 5.00     | 74.32      | 10%           | 371.60     |
| Daily travel VCS (5 * \$32.60)                                                        | 5.00     | 32.60      | 10%           | 163.00     |
| Administration fee per person per week (\$250 * 1 staff)                              | 1.00     | 250.00     | 10%           | 250.00     |
|                                                                                       |          |            | Subtotal      | 3,055.70   |
|                                                                                       |          |            | TOTAL GST 10% | 305.57     |
|                                                                                       |          |            | TOTAL AUD     | 3,361.27   |

Due Date: 1 Apr 2025  
Please pay EFT into:

A/C name: Host EPCM  
BSB:   
A/C #: 



# PAYMENT ADVICE

To:     HOST EPCM  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20250402                                     |
| Amount Due      | 3,361.27                                         |
| Due Date        | 1 Apr 2025                                       |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
31 Mar 2025

Invoice Number  
INV-20250401

Reference  
Security & logistics we  
30/03/25

ABN  
54 604 326 801

HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                           | Quantity | Unit Price | GST | Amount AUD |
|---------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                                  | 0.00     | 0.00       |     | 0.00       |
| Anton Iselim (Centenary) for week ending 30/03/25 (40 hours * \$78/hr)                | 40.00    | 78.00      | 10% | 3,120.00   |
| Abhijot Singh (Centenary) for week ending 30/03/25 (13 hours * \$78/hr)               | 13.00    | 78.00      | 10% | 1,014.00   |
| Darian Li Sioneata (Centenary) for week ending 30/03/25 (4 hours * \$78/hr)           | 4.00     | 78.00      | 10% | 312.00     |
| George Hola (Toti) (Centenary) for week ending 30/03/25 (27 hours * \$78/hr)          | 27.00    | 78.00      | 10% | 2,106.00   |
| Isaiah Tohiniu (Centenary) for week ending 30/03/25 (36 hours * \$78/hr)              | 36.00    | 78.00      | 10% | 2,808.00   |
| Jack Natapu (Centenary) for week ending 30/03/25 (16 hours * \$78/hr)                 | 16.00    | 78.00      | 10% | 1,248.00   |
| Janaethean Patterson-Rewivi (Centenary) for week ending 30/03/25 (32 hours * \$78/hr) | 32.00    | 78.00      | 10% | 2,496.00   |
| Johnny Finau (Centenary) for week ending 30/03/25 (32 hours * \$78/hr)                | 32.00    | 78.00      | 10% | 2,496.00   |
| Lima Malisi (Centenary) for week ending 30/03/25 (6.5 hours * \$78/hr)                | 6.50     | 78.00      | 10% | 507.00     |
| Phillip Eid (Centenary) for week ending 30/03/25 (34 hours * \$78/hr)                 | 34.00    | 78.00      | 10% | 2,652.00   |
| Simon Telea (Sy) (Centenary) for week ending 30/03/25 (13 hours * \$78/hr)            | 13.00    | 78.00      | 10% | 1,014.00   |
| Junior Nota (Centenary) for week ending 30/03/25 (40 hours * \$90/hr)                 | 40.00    | 90.00      | 10% | 3,600.00   |
| Taipe Hola (Centenary) for week ending 30/03/25 (16 hours * \$78/hr)                  | 16.00    | 78.00      | 10% | 1,248.00   |

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| Description                                                                         | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Titona Notoa (Kiti) (Centenary) for week ending 30/03/25 (16 hours * \$78/hr)       | 16.00    | 78.00      | 10% | 1,248.00   |
| Tamese Siliva (Centenary) for week ending 30/03/25 (23 hours * \$78/hr)             | 23.00    | 78.00      | 10% | 1,794.00   |
| Donley Loia (Bulimba) for week ending 30/03/25 (32 hours * \$78/hr)                 | 32.00    | 78.00      | 10% | 2,496.00   |
| Jasper Benson (Bulimba) for week ending 30/03/25 (24 hours * \$78/hr)               | 24.00    | 78.00      | 10% | 1,872.00   |
| Darian Li Sioneata (Camp Hill) for week ending 30/03/25 (7 hours * \$78/hr)         | 7.00     | 78.00      | 10% | 546.00     |
| Ibrahim Mohsen (Camp Hill) for week ending 30/03/25 (52.5 hours * \$78/hr)          | 52.50    | 78.00      | 10% | 4,095.00   |
| Jordan Guttenbeil (Camp Hill) for week ending 30/03/25 (14 hours * \$78/hr)         | 14.00    | 78.00      | 10% | 1,092.00   |
| Sosaia Ale (Camp Hill) for week ending 30/03/25 (21 hours * \$78/hr)                | 21.00    | 78.00      | 10% | 1,638.00   |
| Jayden Percival (Hamilton) for week ending 30/03/25 (20 hours * \$78/hr)            | 20.00    | 78.00      | 10% | 1,560.00   |
| Pascal Assogba (Hamilton) for week ending 30/03/25 (32 hours * \$78/hr)             | 32.00    | 78.00      | 10% | 2,496.00   |
| Nicholas Treg (Hamilton) for week ending 30/03/25 (26.75 hours * \$78/hr)           | 26.75    | 78.00      | 10% | 2,086.50   |
| Justin McCoy-Edwards (Lilywood) for week ending 30/03/25 (18 hours * \$78/hr)       | 18.00    | 78.00      | 10% | 1,404.00   |
| Sohayb Elhaddad (Lilywood) for week ending 30/03/25 (18 hours * \$78/hr)            | 18.00    | 78.00      | 10% | 1,404.00   |
| Ahmad Allami (Mt Coot-Tha) for week ending 30/03/25 (14 hours * \$78/hr)            | 14.00    | 78.00      | 10% | 1,092.00   |
| Chrisopher Kudwel Bayok (Mt Coot-Tha) for week ending 30/03/25 (26 hours * \$90/hr) | 26.00    | 90.00      | 10% | 2,340.00   |
| George Hola (Toti) (Mt Coot-Tha) for week ending 30/03/25 (.5 hours * \$78/hr)      | 0.50     | 78.00      | 10% | 39.00      |
| Phillip Eid (Mt Coot-Tha) for week ending 30/03/25 (14 hours * \$78/hr)             | 14.00    | 78.00      | 10% | 1,092.00   |
| Simon Telea (Sy) (Mt Coot-Tha) for week ending 30/03/25 (14 hours * \$78/hr)        | 14.00    | 78.00      | 10% | 1,092.00   |
| Titona Notoa (Kiti) (Mt Coot-Tha) for week ending 30/03/25 (14 hours * \$78/hr)     | 14.00    | 78.00      | 10% | 1,092.00   |
| Leka Alovili (Hamilton) for week ending 30/03/25 (36 hours * \$78/hr)               | 36.00    | 78.00      | 10% | 2,808.00   |
| Ngana Alovili (Centenary) for week ending 30/03/25 (40 hours * \$78/hr)             | 40.00    | 78.00      | 10% | 3,120.00   |



| Description                                               | Quantity | Unit Price | GST           | Amount AUD |
|-----------------------------------------------------------|----------|------------|---------------|------------|
| Administration fee per person per week (\$250 * 16 staff) | 16.00    | 250.00     | 10%           | 4,000.00   |
|                                                           |          |            | Subtotal      | 65,027.50  |
|                                                           |          |            | TOTAL GST 10% | 6,502.75   |
|                                                           |          |            | TOTAL AUD     | 71,530.25  |

Due Date: 1 Apr 2025

Please pay EFT into:

A/C name: Host EPCM

BSB:

A/C #:

✂

# PAYMENT ADVICE

To: HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

|                 |                           |
|-----------------|---------------------------|
| Customer        | BMD Constructions Pty Ltd |
| Invoice Number  | INV-20250401              |
| Amount Due      | 71,530.25                 |
| Due Date        | 1 Apr 2025                |
| Amount Enclosed |                           |

Enter the amount you are paying above



**HOST EPCM**  
 WK END 30/03/25  
**CASUAL RATES - SECURITY AND LOGISTIC SERVICES**  
**INVOICE- FULL HRLY RATE**

| JOB TITLE                               | FULL<br>HRLY<br>RATE | HOURS | TOTAL EXC<br>GST | GST             | TOTAL INC<br>GST |
|-----------------------------------------|----------------------|-------|------------------|-----------------|------------------|
| <b>Security &amp; logistics</b>         |                      |       |                  |                 |                  |
| Anton Iselim (Centenary)                | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Abhijot Singh (Centenary)               | 78.00                | 13.00 | 1,014.00         | 101.40          | 1,115.40         |
| Charles Guttenbeil (Vans) (Centenary)   | 78.00                |       | -                | -               | -                |
| Christopher Roe (Fatty) (Centenary)     | 78.00                |       | -                | -               | -                |
| Darian Li Sioneata (Centenary)          | 78.00                | 4.00  | 312.00           | 31.20           | 343.20           |
| George Hola (Toti) (Centenary)          | 78.00                | 27.00 | 2,106.00         | 210.60          | 2,316.60         |
| Ibrahim Mohsen (Centenary)              | 78.00                |       | -                | -               | -                |
| Isaiah Tohinu (Centenary)               | 78.00                | 36.00 | 2,808.00         | 280.80          | 3,088.80         |
| Jack Natapu (Centenary)                 | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Janaethean Patterson-Rewivi (Centenary) | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| John Schwalger (Centenary)              | 78.00                |       | -                | -               | -                |
| Johnny Finau (Centenary)                | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Jordan Guttenbeil (Centenary)           | 78.00                |       | -                | -               | -                |
| Joshua Johnson (Centenary)              | 78.00                |       | -                | -               | -                |
| Leevai Sutton (Centenary)               | 78.00                |       | -                | -               | -                |
| Lima Malisi (Centenary)                 | 78.00                | 6.50  | 507.00           | 50.70           | 557.70           |
| Phillip Eid (Centenary)                 | 78.00                | 34.00 | 2,652.00         | 265.20          | 2,917.20         |
| Simon Telea (Sy) (Centenary)            | 78.00                | 13.00 | 1,014.00         | 101.40          | 1,115.40         |
| Siua Taliauli (Centenary)               | 78.00                |       | -                | -               | -                |
| Andre Samra (Centenary)                 | 78.00                |       | -                | -               | -                |
| Jasper Benson (Centenary)               | 78.00                |       | -                | -               | -                |
| Junior Nota (Centenary)                 | 90.00                | 40.00 | 3,600.00         | 360.00          | 3,960.00         |
| Taipe Hola (Centenary)                  | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Titona Notoa (Kiti) (Centenary)         | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Tamese Siliva (Centenary)               | 78.00                | 23.00 | 1,794.00         | 179.40          | 1,973.40         |
| <b>TOTAL CENTENARY</b>                  |                      |       | <b>27,663.00</b> | <b>2,766.30</b> | <b>30,429.30</b> |
| Isaac Semau (Bulimba)                   | 78.00                |       | -                | -               | -                |
| Isaiah Tohinu (Bulimba)                 | 78.00                |       | -                | -               | -                |
| Sohayb Elhaddad (Bulimba)               | 78.00                |       | -                | -               | -                |
| Donley Loia (Bulimba)                   | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Gregor Segi (Bulimba)                   | 78.00                |       | -                | -               | -                |
| Jasper Benson (Bulimba)                 | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Henry Segi (Bulimba)                    | 78.00                |       | -                | -               | -                |
| <b>TOTAL BULIMBA</b>                    |                      |       | <b>4,368.00</b>  | <b>436.80</b>   | <b>4,804.80</b>  |
| Darian Li Sioneata (Camp Hill)          | 78.00                | 7.00  | 546.00           | 54.60           | 600.60           |
| Ibrahim Mohsen (Camp Hill)              | 78.00                | 52.50 | 4,095.00         | 409.50          | 4,504.50         |
| Jordan Guttenbeil (Camp Hill)           | 78.00                | 14.00 | 1,092.00         | 109.20          | 1,201.20         |
| Leevai Sutton (Camp Hill)               | 78.00                |       | -                | -               | -                |
| Tamese Siliva (Camp Hill)               | 78.00                |       | -                | -               | -                |
| Nicholas Treg (Camp Hill)               | 78.00                |       | -                | -               | -                |
| Pascal Assogba (Camp Hill)              | 78.00                |       | -                | -               | -                |
| Sosaia Ale (Camp Hill)                  | 78.00                | 21.00 | 1,638.00         | 163.80          | 1,801.80         |
| <b>TOTAL CAMP HILL</b>                  |                      |       | <b>7,371.00</b>  | <b>737.10</b>   | <b>8,108.10</b>  |
| Jayden Percival (Hamilton)              | 78.00                | 20.00 | 1,560.00         | 156.00          | 1,716.00         |
| Pascal Assogba (Hamilton)               | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Nicholas Treg (Hamilton)                | 78.00                | 26.75 | 2,086.50         | 208.65          | 2,295.15         |
| Janaethean Patterson-Rewivi (Hamilton)  | 78.00                |       | -                | -               | -                |
| <b>TOTAL HAMILTON</b>                   |                      |       | <b>6,142.50</b>  | <b>614.25</b>   | <b>6,756.75</b>  |

|                                                           |       |       |                  |                 |                  |
|-----------------------------------------------------------|-------|-------|------------------|-----------------|------------------|
| Justin McCoy-Edwards (Lilywood)                           | 78.00 | 18.00 | 1,404.00         | 140.40          | 1,544.40         |
| Mark Gada (Lilywood)                                      | 78.00 |       | -                | -               | -                |
| Sohayb Elhaddad (Lilywood)                                | 78.00 | 18.00 | 1,404.00         | 140.40          | 1,544.40         |
| <b>TOTAL LILYWOOD</b>                                     |       |       | <b>2,808.00</b>  | <b>280.80</b>   | <b>3,088.80</b>  |
| Ahmad Allami (Mt Coot-Tha)                                | 78.00 | 14.00 | 1,092.00         | 109.20          | 1,201.20         |
| Chrisopher Kudwel Bayok (Mt Coot-Tha)                     | 90.00 | 26.00 | 2,340.00         | 234.00          | 2,574.00         |
| George Hola (Toti) (Mt Coot-Tha)                          | 78.00 | 0.50  | 39.00            | 3.90            | 42.90            |
| Phillip Eid (Mt Coot-Tha)                                 | 78.00 | 14.00 | 1,092.00         | 109.20          | 1,201.20         |
| Simon Telea (Sy) (Mt Coot-Tha)                            | 78.00 | 14.00 | 1,092.00         | 109.20          | 1,201.20         |
| Titona Notoa (Kiti) (Mt Coot-Tha)                         | 78.00 | 14.00 | 1,092.00         | 109.20          | 1,201.20         |
| Nicholas Treg (Mt Coot-Tha)                               | 78.00 |       | -                | -               | -                |
| Chrisopher Kudwel Bayok (Mt Coot-Tha)                     | 90.00 |       | -                | -               | -                |
| <b>TOTAL MT COOT-THA</b>                                  |       |       | <b>6,747.00</b>  | <b>674.70</b>   | <b>7,421.70</b>  |
|                                                           |       |       | <b>55,099.50</b> | <b>5,509.95</b> | <b>60,609.45</b> |
| <b>Security staff - other</b>                             |       |       |                  |                 |                  |
| Leka Alovili (Hamilton)                                   | 78.00 | 36.00 | 2,808.00         | 280.80          | 3,088.80         |
| Ngana Alovili (Centenary)                                 | 78.00 | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
|                                                           |       |       | <b>5,928.00</b>  | <b>592.80</b>   | <b>6,520.80</b>  |
| <b>VCS staff</b>                                          |       |       |                  |                 |                  |
| Jeremy Walsh (Centenary)                                  | 54.72 | 40.00 | 2,188.80         | 218.88          | 2,407.68         |
| Jeremy Walsh (Centenary) OT*1.5                           | 65.84 | 1.25  | 82.30            | 8.23            | 90.53            |
| Jeremy Walsh (Centenary) OT*2.0                           | 84.65 |       |                  |                 |                  |
| Jeremy Walsh (Centenary) Shift hrs*2.0                    | 84.65 |       | -                | -               | -                |
| Jeremy Walsh (Centenary) Shift Hrs*1.5                    | 74.32 | 5.00  | 371.60           | 37.16           | 408.76           |
|                                                           |       |       | <b>2,642.70</b>  | <b>264.27</b>   | <b>2,906.97</b>  |
| Reimbursement                                             |       |       | -                | -               | -                |
| Daily travel VCS (5 * \$32.60)                            |       |       | 163.00           | 16.30           | 179.30           |
| Administration fee per person per week (\$250 * 17 staff) |       |       | 4,250.00         | 425.00          | 4,675.00         |
| <b>OVERALL TOTAL</b>                                      |       |       | <b>68,083.20</b> | <b>6,808.32</b> | <b>74,891.52</b> |

---

**From:** Grant Killen [REDACTED]  
**Sent:** Mon 07/04/2025 7:45:59 AM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** April Duress Alarm  
**Attachment:** Invoice INV-3961.pdf

Hi Jayme,  
I hope you had a great weekend  
Please find enclosed monitoring invoice for April  
Have a great week ahead  
**Grant Killen**

Managing Director



[REDACTED]



[concentricconcepts.com.au](http://concentricconcepts.com.au)



[REDACTED]



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# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
7 Apr 2025

Invoice Number  
INV-3961

Reference  
Guardiant Staff Safety

ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description                                     | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------------------|----------|------------|-----|------------|
| Wearable Monitoring 1st April-1st May           | 22.00    | 49.95      | 10% | 1,098.90   |
| Guardiant app and monitoring 1st April-1st May  | 22.00    | 33.00      | 10% | 726.00     |
| Includes access to portal and admin application |          |            |     |            |
| Subtotal                                        |          |            |     | 1,824.90   |
| TOTAL GST 10%                                   |          |            |     | 182.49     |
| TOTAL AUD                                       |          |            |     | 2,007.39   |

Due Date: 14 Apr 2025

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this advice complies with the Wiring Rules (AS/CA S009:2013 or its replacement)'.

---

**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Fri 11/04/2025 1:34:08 PM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for w/e 06/04/25 including summary  
**Attachment:** Invoice INV-20250406.pdf  
**Attachment:** Invoice INV-20250405.pdf  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 06  
APR.pdf

Hi Jayme,

Please find attached the abovementioned.

Thanks

Gary Samuel  
HOST EPCM



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
7 Apr 2025

Invoice Number  
INV-20250406

Reference  
Security & logistics we  
06/04/25

ABN  
54 604 326 801

HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                          | Quantity | Unit Price | GST           | Amount AUD |
|--------------------------------------------------------------------------------------|----------|------------|---------------|------------|
| Security & logistics                                                                 | 0.00     | 0.00       |               | 0.00       |
| Jeremy Walsh (Centenary) for week ending 06/04/25<br>(29.75 hours * \$54.72/hr)      | 29.75    | 54.72      | 10%           | 1,627.92   |
| Jeremy Walsh (Centenary) OT*1.5 for week ending<br>06/04/25 (.75 hours * \$65.84/hr) | 0.75     | 65.84      | 10%           | 49.38      |
| Daily travel VCS (4 * \$32.60)                                                       | 4.00     | 32.60      | 10%           | 130.40     |
| Administration fee per person per week (\$250 * 1 staff)                             | 1.00     | 250.00     | 10%           | 250.00     |
|                                                                                      |          |            | Subtotal      | 2,057.70   |
|                                                                                      |          |            | TOTAL GST 10% | 205.77     |
|                                                                                      |          |            | TOTAL AUD     | 2,263.47   |

Due Date: 8 Apr 2025

Please pay EFT into:

A/C name: Host EPCM

BSB: [REDACTED]

A/C #: [REDACTED]



# PAYMENT ADVICE

To:     HOST EPCM  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20250406                                     |
| Amount Due      | 2,263.47                                         |
| Due Date        | 8 Apr 2025                                       |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |





# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
7 Apr 2025

Invoice Number  
INV-20250405

Reference  
Security & logistics we  
06/04/25

ABN  
54 604 326 801

HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                           | Quantity | Unit Price | GST | Amount AUD |
|---------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                                  | 0.00     | 0.00       |     | 0.00       |
| Anton Iselim (Centenary) for week ending 06/04/25 (45.5 hours * \$78/hr)              | 45.50    | 78.00      | 10% | 3,549.00   |
| Ahmad Allami (Centenary) for week ending 06/04/25 (8 hours * \$78/hr)                 | 8.00     | 78.00      | 10% | 624.00     |
| Bruce Filipo (Centenary) for week ending 06/04/25 (17 hours * \$78/hr)                | 17.00    | 78.00      | 10% | 1,326.00   |
| George Hola (Toti) (Centenary) for week ending 06/04/25 (29 hours * \$78/hr)          | 29.00    | 78.00      | 10% | 2,262.00   |
| Ibrahim Mohsen (Centenary) for week ending 06/04/25 (47.5 hours * \$78/hr)            | 47.50    | 78.00      | 10% | 3,705.00   |
| Isaiah Tohiniu (Centenary) for week ending 06/04/25 (38 hours * \$78/hr)              | 38.00    | 78.00      | 10% | 2,964.00   |
| Jack Natapu (Centenary) for week ending 06/04/25 (7.5 hours * \$78/hr)                | 7.50     | 78.00      | 10% | 585.00     |
| Janaethean Patterson-Rewivi (Centenary) for week ending 06/04/25 (24 hours * \$78/hr) | 24.00    | 78.00      | 10% | 1,872.00   |
| Johnny Finau (Centenary) for week ending 06/04/25 (24 hours * \$78/hr)                | 24.00    | 78.00      | 10% | 1,872.00   |
| Jordan Gутtenbeil (Centenary) for week ending 06/04/25 (24 hours * \$78/hr)           | 24.00    | 78.00      | 10% | 1,872.00   |
| Pascal Assogba (Centenary) for week ending 06/04/25 (7.5 hours * \$78/hr)             | 7.50     | 78.00      | 10% | 585.00     |
| Phillip Eid (Centenary) for week ending 06/04/25 (37 hours * \$78/hr)                 | 37.00    | 78.00      | 10% | 2,886.00   |
| Simon Telea (Sy) (Centenary) for week ending 06/04/25 (42 hours * \$78/hr)            | 42.00    | 78.00      | 10% | 3,276.00   |

| Description                                                                     | Quantity | Unit Price | GST           | Amount AUD |
|---------------------------------------------------------------------------------|----------|------------|---------------|------------|
| Junior Nota (Centenary) for week ending 06/04/25 (46 hours * \$90/hr)           | 46.00    | 90.00      | 10%           | 4,140.00   |
| Sosaia Ale (Centenary) for week ending 06/04/25 (37.5 hours * \$78/hr)          | 37.50    | 78.00      | 10%           | 2,925.00   |
| Taipe Hola (Centenary) for week ending 06/04/25 (13 hours * \$78/hr)            | 13.00    | 78.00      | 10%           | 1,014.00   |
| Titona Notoa (Kiti) (Centenary) for week ending 06/04/25 (29.5 hours * \$78/hr) | 29.50    | 78.00      | 10%           | 2,301.00   |
| Donley Loia (Bulimba) for week ending 06/04/25 (32 hours * \$78/hr)             | 32.00    | 78.00      | 10%           | 2,496.00   |
| Jasper Benson (Bulimba) for week ending 06/04/25 (31.5 hours * \$78/hr)         | 31.50    | 78.00      | 10%           | 2,457.00   |
| Pascal Assogba (Hamilton) for week ending 06/04/25 (10 hours * \$78/hr)         | 10.00    | 78.00      | 10%           | 780.00     |
| Nicholas Treglown (Hamilton) for week ending 06/04/25 (29 hours * \$78/hr)      | 29.00    | 78.00      | 10%           | 2,262.00   |
| Justin McCoy-Edwards (Lilywood) for week ending 06/04/25 (18 hours * \$78/hr)   | 18.00    | 78.00      | 10%           | 1,404.00   |
| Sohayb Elhaddad (Lilywood) for week ending 06/04/25 (18 hours * \$78/hr)        | 18.00    | 78.00      | 10%           | 1,404.00   |
| Leka Alovili (Hamilton) for week ending 06/04/25 (24 hours * \$78/hr)           | 24.00    | 78.00      | 10%           | 1,872.00   |
| Ngana Alovili (Hamilton) for week ending 06/04/25 (9.5 hours * \$78/hr)         | 9.50     | 78.00      | 10%           | 741.00     |
| Ngana Alovili (Centenary) for week ending 06/04/25 (21.5 hours * \$78/hr)       | 21.50    | 78.00      | 10%           | 1,677.00   |
| Administration fee per person per week (\$250 * 15 staff)                       | 15.00    | 250.00     | 10%           | 3,750.00   |
|                                                                                 |          |            | Subtotal      | 56,601.00  |
|                                                                                 |          |            | TOTAL GST 10% | 5,660.10   |
|                                                                                 |          |            | TOTAL AUD     | 62,261.10  |

Due Date: 8 Apr 2025

Please pay EFT into:

A/C name: Host EPCM

BSB

A/C #:



# PAYMENT ADVICE

To:     HOST EPCM  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20250405                                     |
| Amount Due      | 62,261.10                                        |
| Due Date        | 8 Apr 2025                                       |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |



**HOST EPCM**  
 WK END 06/04/25  
**CASUAL RATES - SECURITY AND LOGISTIC SERVICES**  
**INVOICE FULL HRLY RATE**

| JOB TITLE                                                 | FULL<br>HRLY<br>RATE | HOURS | TOTAL EXC<br>GST | GST             | TOTAL INC<br>GST |
|-----------------------------------------------------------|----------------------|-------|------------------|-----------------|------------------|
| <b>Security &amp; logistics</b>                           |                      |       |                  |                 |                  |
| Anton Iselim (Centenary)                                  | 78.00                | 45.50 | 3,549.00         | 354.90          | 3,903.90         |
| Ahmad Allami (Centenary)                                  | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Bruce Filipo (Centenary)                                  | 78.00                | 17.00 | 1,326.00         | 132.60          | 1,458.60         |
| Charles Guttenbeil (Vans) (Centenary)                     | 78.00                |       | -                | -               | -                |
| Christopher Roe (Fatty) (Centenary)                       | 78.00                |       | -                | -               | -                |
| Darian Li Sioneata (Centenary)                            | 78.00                |       | -                | -               | -                |
| George Hola (Toti) (Centenary)                            | 78.00                | 29.00 | 2,262.00         | 226.20          | 2,488.20         |
| Ibrahim Mohsen (Centenary)                                | 78.00                | 47.50 | 3,705.00         | 370.50          | 4,075.50         |
| Isaiah Tohiniu (Centenary)                                | 78.00                | 38.00 | 2,964.00         | 296.40          | 3,260.40         |
| Jack Natapu (Centenary)                                   | 78.00                | 7.50  | 585.00           | 58.50           | 643.50           |
| Janaethean Patterson-Rewivi (Centenary)                   | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| John Schwalger (Centenary)                                | 78.00                |       | -                | -               | -                |
| Johnny Finau (Centenary)                                  | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Jordan Guttenbeil (Centenary)                             | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Joshua Johnson (Centenary)                                | 78.00                |       | -                | -               | -                |
| Leevai Sutton (Centenary)                                 | 78.00                |       | -                | -               | -                |
| Lima Malisi (Centenary)                                   | 78.00                |       | -                | -               | -                |
| Pascal Assogba (Centenary)                                | 78.00                | 7.50  | 585.00           | 58.50           | 643.50           |
| Phillip Eid (Centenary)                                   | 78.00                | 37.00 | 2,886.00         | 288.60          | 3,174.60         |
| Simon Telea (Sy) (Centenary)                              | 78.00                | 42.00 | 3,276.00         | 327.60          | 3,603.60         |
| Siuia Taliauli (Centenary)                                | 78.00                |       | -                | -               | -                |
| Andre Samra (Centenary)                                   | 78.00                |       | -                | -               | -                |
| Jasper Benson (Centenary)                                 | 78.00                |       | -                | -               | -                |
| Junior Nota (Centenary)                                   | 90.00                | 46.00 | 4,140.00         | 414.00          | 4,554.00         |
| Sosaia Ale (Centenary)                                    | 78.00                | 37.50 | 2,925.00         | 292.50          | 3,217.50         |
| Taipe Hola (Centenary)                                    | 78.00                | 13.00 | 1,014.00         | 101.40          | 1,115.40         |
| Titiana Notoa (Kiti) (Centenary)                          | 78.00                | 29.50 | 2,301.00         | 230.10          | 2,531.10         |
| Tamese Siliva (Centenary)                                 | 78.00                |       | -                | -               | -                |
| <b>TOTAL CENTENARY</b>                                    |                      |       | <b>37,758.00</b> | <b>3,775.80</b> | <b>41,533.80</b> |
|                                                           |                      |       |                  |                 |                  |
| Isaac Semau (Bulimba)                                     | 78.00                |       | -                | -               | -                |
| Isaiah Tohiniu (Bulimba)                                  | 78.00                |       | -                | -               | -                |
| Sohayb Elhaddad (Bulimba)                                 | 78.00                |       | -                | -               | -                |
| Donley Loia (Bulimba)                                     | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Gregor Segi (Bulimba)                                     | 78.00                |       | -                | -               | -                |
| Jasper Benson (Bulimba)                                   | 78.00                | 31.50 | 2,457.00         | 245.70          | 2,702.70         |
| Henry Segi (Bulimba)                                      | 78.00                |       | -                | -               | -                |
| <b>TOTAL BULIMBA</b>                                      |                      |       | <b>4,953.00</b>  | <b>495.30</b>   | <b>5,448.30</b>  |
|                                                           |                      |       |                  |                 |                  |
| Jayden Percival (Hamilton)                                | 78.00                |       | -                | -               | -                |
| Pascal Assogba (Hamilton)                                 | 78.00                | 10.00 | 780.00           | 78.00           | 858.00           |
| Nicholas Treg (Hamilton)                                  | 78.00                | 29.00 | 2,262.00         | 226.20          | 2,488.20         |
| Janaethean Patterson-Rewivi (Hamilton)                    | 78.00                |       | -                | -               | -                |
| <b>TOTAL HAMILTON</b>                                     |                      |       | <b>3,042.00</b>  | <b>304.20</b>   | <b>3,346.20</b>  |
|                                                           |                      |       |                  |                 |                  |
| Justin McCoy-Edwards (Lilywood)                           | 78.00                | 18.00 | 1,404.00         | 140.40          | 1,544.40         |
| Mark Gada (Lilywood)                                      | 78.00                |       | -                | -               | -                |
| Sohayb Elhaddad (Lilywood)                                | 78.00                | 18.00 | 1,404.00         | 140.40          | 1,544.40         |
| <b>TOTAL LILYWOOD</b>                                     |                      |       | <b>2,808.00</b>  | <b>280.80</b>   | <b>3,088.80</b>  |
|                                                           |                      |       | <b>48,561.00</b> | <b>4,856.10</b> | <b>53,417.10</b> |
| <b>Security staff - other</b>                             |                      |       |                  |                 |                  |
| Leka Alovili (Hamilton)                                   | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Ngana Alovili (Hamilton)                                  | 78.00                | 9.50  | 741.00           | 74.10           | 815.10           |
| Ngana Alovili (Centenary)                                 | 78.00                | 21.50 | 1,677.00         | 167.70          | 1,844.70         |
|                                                           |                      |       | <b>4,290.00</b>  | <b>429.00</b>   | <b>4,719.00</b>  |
| <b>VCS staff</b>                                          |                      |       |                  |                 |                  |
| Jeremy Walsh (Centenary)                                  | 54.72                | 29.75 | 1,627.92         | 162.79          | 1,790.71         |
| Jeremy Walsh (Centenary) OT*1.5                           | 65.84                | 0.75  | 49.38            | 4.94            | 54.32            |
| Jeremy Walsh (Centenary) OT*2.0                           | 84.65                |       | -                | -               | -                |
| Jeremy Walsh (Centenary) Shift hrs*2.0                    | 84.65                |       | -                | -               | -                |
| Jeremy Walsh (Centenary) Shift Hrs*1.5                    | 74.32                |       | -                | -               | -                |
|                                                           |                      |       | <b>1,677.30</b>  | <b>167.73</b>   | <b>1,845.03</b>  |
|                                                           |                      |       |                  |                 |                  |
| Reimbursement                                             |                      |       | -                | -               | -                |
| Daily travel VCS (4 * \$32.60)                            |                      |       | 130.40           | 13.04           | 143.44           |
| Administration fee per person per week (\$250 * 16 staff) |                      |       | 4,000.00         | 400.00          | 4,400.00         |
| <b>OVERALL TOTAL</b>                                      |                      |       | <b>58,658.70</b> | <b>5,865.87</b> | <b>64,524.57</b> |

---

**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Thur 17/04/2025 4:19:53 AM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for w/e 13/04/25 including summary  
**Attachment:** Invoice INV-20250407.pdf  
**Attachment:** Invoice INV-20250408.pdf  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 13  
APR.pdf

Hi Jayme,

Please find attached the abovementioned.

Thanks

Gary Samuel  
HOST EPCM



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
14 Apr 2025

Invoice Number  
INV-20250407

Reference  
Security & logistics we  
13/04/25

ABN  
54 604 326 801

HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                           | Quantity | Unit Price | GST | Amount AUD |
|---------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                                  | 0.00     | 0.00       |     | 0.00       |
| Anton Iselim (Centenary) for week ending 13/04/25 (24 hours * \$78/hr)                | 24.00    | 78.00      | 10% | 1,872.00   |
| Abbijot Singh (Centenary) for week ending 13/04/25 (8 hours * \$78/hr)                | 8.00     | 78.00      | 10% | 624.00     |
| Bruce Filipo (Centenary) for week ending 13/04/25 (32 hours * \$78/hr)                | 32.00    | 78.00      | 10% | 2,496.00   |
| Chrisopher Kudwel Bayok (Centenary) for week ending 13/04/25 (6.5 hours * \$90/hr)    | 6.50     | 90.00      | 10% | 585.00     |
| George Hola (Toti) (Centenary) for week ending 13/04/25 (26 hours * \$78/hr)          | 26.00    | 78.00      | 10% | 2,028.00   |
| Ibrahim Mohsen (Centenary) for week ending 13/04/25 (40 hours * \$78/hr)              | 40.00    | 78.00      | 10% | 3,120.00   |
| Isaiah Tohinu (Centenary) for week ending 13/04/25 (34 hours * \$78/hr)               | 34.00    | 78.00      | 10% | 2,652.00   |
| Jack Natapu (Centenary) for week ending 13/04/25 (24 hours * \$78/hr)                 | 24.00    | 78.00      | 10% | 1,872.00   |
| Janaethean Patterson-Rewivi (Centenary) for week ending 13/04/25 (16 hours * \$78/hr) | 16.00    | 78.00      | 10% | 1,248.00   |
| Johnny Finau (Centenary) for week ending 13/04/25 (24 hours * \$78/hr)                | 24.00    | 78.00      | 10% | 1,872.00   |
| Jordan Guttenbeil (Centenary) for week ending 13/04/25 (24 hours * \$78/hr)           | 24.00    | 78.00      | 10% | 1,872.00   |
| Pascal Assogba (Centenary) for week ending 13/04/25 (17 hours * \$78/hr)              | 17.00    | 78.00      | 10% | 1,326.00   |
| Phillip Eid (Centenary) for week ending 13/04/25 (24 hours * \$78/hr)                 | 24.00    | 78.00      | 10% | 1,872.00   |

COM.0001.0004.7554\_0001

| Description                                                                      | Quantity | Unit Price | GST           | Amount AUD |
|----------------------------------------------------------------------------------|----------|------------|---------------|------------|
| Simon Telea (Sy) (Centenary) for week ending 13/04/25<br>(20 hours * \$78/hr)    | 20.00    | 78.00      | 10%           | 1,560.00   |
| Junior Nota (Centenary) for week ending 13/04/25 (48<br>hours * \$90/hr)         | 48.00    | 90.00      | 10%           | 4,320.00   |
| Sosaia Ale (Centenary) for week ending 13/04/25 (18<br>hours * \$78/hr)          | 18.00    | 78.00      | 10%           | 1,404.00   |
| Taipe Hola (Centenary) for week ending 13/04/25 (27<br>hours * \$78/hr)          | 27.00    | 78.00      | 10%           | 2,106.00   |
| Bruce Filipo (Bulimba) for week ending 13/04/25 (9 hours *<br>\$78/hr)           | 9.00     | 78.00      | 10%           | 702.00     |
| Donley Loia (Bulimba) for week ending 13/04/25 (9 hours *<br>\$78/hr)            | 40.00    | 78.00      | 10%           | 3,120.00   |
| Jasper Benson (Bulimba) for week ending 13/04/25 (31.75<br>hours * \$78/hr)      | 31.75    | 78.00      | 10%           | 2,476.50   |
| Tyson Smith (Bulimba) for week ending 13/04/25 (5.75<br>hours * \$78/hr)         | 5.75     | 78.00      | 10%           | 448.50     |
| Ibrahim Mohsen (Hamilton) for week ending 13/04/25 (10<br>hours * \$78/hr)       | 10.00    | 78.00      | 10%           | 780.00     |
| Jayden Percival (Hamilton) for week ending 13/04/25 (30<br>hours * \$78/hr)      | 30.00    | 78.00      | 10%           | 2,340.00   |
| Nicholas Treglown (Hamilton) for week ending 13/04/25<br>(50 hours * \$78/hr)    | 50.00    | 78.00      | 10%           | 3,900.00   |
| Pascal Assogba (Hamilton) for week ending 13/04/25 (20<br>hours * \$78/hr)       | 20.00    | 78.00      | 10%           | 1,560.00   |
| Justin McCoy-Edwards (Lilywood) for week ending<br>13/04/25 (32 hours * \$78/hr) | 32.00    | 78.00      | 10%           | 2,496.00   |
| Sohayb Elhaddad (Lilywood) for week ending 13/04/25 (41<br>hours * \$78/hr)      | 41.00    | 78.00      | 10%           | 3,198.00   |
| Leka Alovili (Hamilton) for week ending 13/04/25 (40 hours<br>* \$78/hr)         | 40.00    | 78.00      | 10%           | 3,120.00   |
| Ngana Alovili (Centenary) for week ending 13/04/25 (24<br>hours * \$78/hr)       | 24.00    | 78.00      | 10%           | 1,872.00   |
| Administration fee per person per week (\$250 * 17 staff)                        | 17.00    | 250.00     | 10%           | 4,250.00   |
|                                                                                  |          |            | Subtotal      | 63,092.00  |
|                                                                                  |          |            | TOTAL GST 10% | 6,309.20   |
|                                                                                  |          |            | TOTAL AUD     | 69,401.20  |

Due Date: 15 Apr 2025

Please pay EFT into:

A/C name: Host EPCM

BSB: [REDACTED]  
A/C # [REDACTED]



# PAYMENT ADVICE

To: HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20250407                                     |
| Amount Due      | 69,401.20                                        |
| Due Date        | 15 Apr 2025                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |





# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
14 Apr 2025

Invoice Number  
INV-20250408

Reference  
Security & logistics we  
13/04/25

ABN  
54 604 326 801

HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                     | Quantity | Unit Price | GST    | Amount AUD |
|---------------------------------------------------------------------------------|----------|------------|--------|------------|
| Security & logistics                                                            | 0.00     | 0.00       |        | 0.00       |
| Jeremy Walsh (Centenary) for week ending 13/04/25 (32 hours * \$54.72/hr)       | 32.00    | 54.72      | 10%    | 1,751.04   |
| Jeremy Walsh (Centenary) OT*1.5 for week ending 06/04/25 (1 hours * \$65.84/hr) | 1.00     | 65.84      | 10%    | 65.84      |
| Daily travel VCS (4 * \$32.60)                                                  | 4.00     | 32.60      | 10%    | 130.40     |
| Administration fee per person per week (\$250 * 1 staff)                        | 1.00     | 250.00     | 10%    | 250.00     |
| Adjustment                                                                      | 1.00     | 0.01       | No GST | 0.01       |
| Subtotal                                                                        |          |            |        | 2,197.29   |
| TOTAL GST 10%                                                                   |          |            |        | 219.72     |
| TOTAL AUD                                                                       |          |            |        | 2,417.01   |

Due Date: 15 Apr 2025  
Please pay EFT into:

A/C name: Host EPCM  
BSB: XXXXXXXXXX  
A/C #: XXXXXXXXXX



# PAYMENT ADVICE

To:     HOST EPCM  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20250408                                     |
| Amount Due      | 2,417.01                                         |
| Due Date        | 15 Apr 2025                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |



**HOST EPCM**  
WK END 13/04/25  
**CASUAL RATES - SECURITY AND LOGISTIC SERVICES**  
**INVOICE FULL HRLY RATE**

| JOB TITLE                                                 | FULL<br>HRLY<br>RATE | HOURS | TOTAL EXC<br>GST | GST             | TOTAL INC<br>GST |
|-----------------------------------------------------------|----------------------|-------|------------------|-----------------|------------------|
| <b>Security &amp; logistics</b>                           |                      |       |                  |                 |                  |
| Anton Iselim (Centenary)                                  | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Abbijot Singh (Centenary)                                 | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Bruce Filipo (Centenary)                                  | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Charles Guttenbeil (Vans) (Centenary)                     | 78.00                |       | -                | -               | -                |
| Chrisopher Kudwel Bayok (Centenary)                       | 90.00                | 6.50  | 585.00           | 58.50           | 643.50           |
| Darian Li Sioneata (Centenary)                            | 78.00                |       | -                | -               | -                |
| George Hola (Toti) (Centenary)                            | 78.00                | 26.00 | 2,028.00         | 202.80          | 2,230.80         |
| Ibrahim Mohsen (Centenary)                                | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Isaiah Tohiniu (Centenary)                                | 78.00                | 34.00 | 2,652.00         | 265.20          | 2,917.20         |
| Jack Natapu (Centenary)                                   | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Janaethean Patterson Rewivi (Centenary)                   | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| John Schwalger (Centenary)                                | 78.00                |       | -                | -               | -                |
| Johnny Finau (Centenary)                                  | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Jordan Guttenbeil (Centenary)                             | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Joshua Johnson (Centenary)                                | 78.00                |       | -                | -               | -                |
| Leevai Sutton (Centenary)                                 | 78.00                |       | -                | -               | -                |
| Lima Malisi (Centenary)                                   | 78.00                |       | -                | -               | -                |
| Pascal Assogba (Centenary)                                | 78.00                | 17.00 | 1,326.00         | 132.60          | 1,458.60         |
| Phillip Eid (Centenary)                                   | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Simon Telea (Sy) (Centenary)                              | 78.00                | 20.00 | 1,560.00         | 156.00          | 1,716.00         |
| Siua Taliauli (Centenary)                                 | 78.00                |       | -                | -               | -                |
| Andre Samra (Centenary)                                   | 78.00                |       | -                | -               | -                |
| Jasper Benson (Centenary)                                 | 78.00                |       | -                | -               | -                |
| Junior Nota (Centenary)                                   | 90.00                | 48.00 | 4,320.00         | 432.00          | 4,752.00         |
| Sosaia Ale (Centenary)                                    | 78.00                | 18.00 | 1,404.00         | 140.40          | 1,544.40         |
| Taipe Hola (Centenary)                                    | 78.00                | 27.00 | 2,106.00         | 210.60          | 2,316.60         |
| Titiona Notoa (Kiti) (Centenary)                          | 78.00                |       | -                | -               | -                |
| Tamese Siliva (Centenary)                                 | 78.00                |       | -                | -               | -                |
| <b>TOTAL CENTENARY</b>                                    |                      |       | <b>32,829.00</b> | <b>3,282.90</b> | <b>36,111.90</b> |
|                                                           |                      |       |                  |                 |                  |
| Bruce Filipo (Bulimba)                                    | 78.00                | 9.00  | 702.00           | 70.20           | 772.20           |
| Isaiah Tohiniu (Bulimba)                                  | 78.00                |       | -                | -               | -                |
| Sohayb Elhaddad (Bulimba)                                 | 78.00                |       | -                | -               | -                |
| Donley Loia (Bulimba)                                     | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Gregor Segi (Bulimba)                                     | 78.00                |       | -                | -               | -                |
| Jasper Benson (Bulimba)                                   | 78.00                | 31.75 | 2,476.50         | 247.65          | 2,724.15         |
| Tyson Smith (Bulimba)                                     | 78.00                | 5.75  | 448.50           | 44.85           | 493.35           |
| <b>TOTAL BULIMBA</b>                                      |                      |       | <b>6,747.00</b>  | <b>674.70</b>   | <b>7,421.70</b>  |
|                                                           |                      |       |                  |                 |                  |
| Ibrahim Mohsen (Hamilton)                                 | 78.00                | 10.00 | 780.00           | 78.00           | 858.00           |
| Janaethean Patterson-Rewivi (Hamilton)                    | 78.00                |       | -                | -               | -                |
| Jayden Percival (Hamilton)                                | 78.00                | 30.00 | 2,340.00         | 234.00          | 2,574.00         |
| Nicholas Treglown (Hamilton)                              | 78.00                | 50.00 | 3,900.00         | 390.00          | 4,290.00         |
| Pascal Assogba (Hamilton)                                 | 78.00                | 20.00 | 1,560.00         | 156.00          | 1,716.00         |
| <b>TOTAL HAMILTON</b>                                     |                      |       | <b>8,580.00</b>  | <b>858.00</b>   | <b>9,438.00</b>  |
|                                                           |                      |       |                  |                 |                  |
| Justin McCoy-Edwards (Lilywood)                           | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Mark Gada (Lilywood)                                      | 78.00                |       | -                | -               | -                |
| Sohayb Elhaddad (Lilywood)                                | 78.00                | 41.00 | 3,198.00         | 319.80          | 3,517.80         |
| <b>TOTAL LILYWOOD</b>                                     |                      |       | <b>5,694.00</b>  | <b>569.40</b>   | <b>6,263.40</b>  |
|                                                           |                      |       | <b>53,850.00</b> | <b>5,385.00</b> | <b>59,235.00</b> |
|                                                           |                      |       |                  |                 |                  |
| <b>Security staff - other</b>                             |                      |       |                  |                 |                  |
| Leka Alovili (Hamilton)                                   | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Ngana Alovili (Hamilton)                                  | 78.00                |       | -                | -               | -                |
| Ngana Alovili (Centenary)                                 | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
|                                                           |                      |       | <b>4,992.00</b>  | <b>499.20</b>   | <b>5,491.20</b>  |
|                                                           |                      |       |                  |                 |                  |
| <b>VCS staff</b>                                          |                      |       |                  |                 |                  |
| Jeremy Walsh (Centenary)                                  | 54.72                | 32.00 | 1,751.04         | 175.10          | 1,926.14         |
| Jeremy Walsh (Centenary) OT*1.5                           | 65.84                | 1.00  | 65.84            | 6.58            | 72.42            |
| Jeremy Walsh (Centenary) OT*2.0                           | 84.65                |       | -                | -               | -                |
| Jeremy Walsh (Centenary) Shift hrs*2.0                    | 84.65                |       | -                | -               | -                |
| Jeremy Walsh (Centenary) Shift Hrs*1.5                    | 74.32                |       | -                | -               | -                |
|                                                           |                      |       | <b>1,816.88</b>  | <b>181.69</b>   | <b>1,998.57</b>  |
|                                                           |                      |       |                  |                 |                  |
| Reimbursement                                             |                      |       |                  |                 |                  |
| Daily travel VCS (4 * \$32.60)                            |                      |       | 130.40           | 13.04           | 143.44           |
| Administration fee per person per week (\$250 * 18 staff) |                      |       | 4,500.00         | 450.00          | 4,950.00         |
| <b>OVERALL TOTAL</b>                                      |                      |       | <b>65,289.28</b> | <b>6,528.93</b> | <b>71,818.21</b> |

COM.0001.0004.7556\_0001

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**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Thur 24/04/2025 4:12:13 PM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for w/e 20/04/25 including summary  
**Attachment:** Invoice INV-20250412.pdf  
**Attachment:** Invoice INV-20250411.pdf  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 20  
APR.pdf

Hi Jayme,

Please find attached the abovementioned.

Thanks

Gary Samuel  
HOST EPCM



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
21 Apr 2025

Invoice Number  
INV-20250412

Reference  
Security & logistics we  
20/04/25

ABN  
54 604 326 801

HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                                 | Quantity | Unit Price | GST           | Amount AUD |
|---------------------------------------------------------------------------------------------|----------|------------|---------------|------------|
| Security & logistics                                                                        | 0.00     | 0.00       |               | 0.00       |
| Jeremy Walsh (Centenary) shift hrs * 2.0 for week ending 20/04/25 (4.25 hours * \$84.65/hr) | 4.25     | 84.65      | 10%           | 359.76     |
| Jeremy Walsh (Centenary) shift hrs * 1.5 for week ending 20/04/25 (24 hours * \$74.32/hr)   | 24.00    | 74.32      | 10%           | 1,783.68   |
| Daily travel VCS (3 * \$32.60)                                                              | 3.00     | 32.60      | 10%           | 97.80      |
| Administration fee per person per week (\$250 * 1 staff)                                    | 1.00     | 250.00     | 10%           | 250.00     |
|                                                                                             |          |            | Subtotal      | 2,491.24   |
|                                                                                             |          |            | TOTAL GST 10% | 249.13     |
|                                                                                             |          |            | TOTAL AUD     | 2,740.37   |

Due Date: 22 Apr 2025

Please pay EFT into:

A/C name: Host EPCM

BSB [REDACTED]

A/C #: [REDACTED]



# PAYMENT ADVICE

To:     HOST EPCM  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20250412                                     |
| Amount Due      | 2,740.37                                         |
| Due Date        | 22 Apr 2025                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
21 Apr 2025

Invoice Number  
INV-20250411

Reference  
Security & logistics we  
20/04/25

ABN  
54 604 326 801

HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                           | Quantity | Unit Price | GST | Amount AUD |
|---------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                                  | 0.00     | 0.00       |     | 0.00       |
| Bruce Filipo (Centenary) for week ending 20/04/25 (7.5 hours * \$78/hr)               | 7.50     | 78.00      | 10% | 585.00     |
| George Hola (Toti) (Centenary) for week ending 20/04/25 (16 hours * \$78/hr)          | 16.00    | 78.00      | 10% | 1,248.00   |
| Ibrahim Mohsen (Centenary) for week ending 20/04/25 (39.5 hours * \$78/hr)            | 39.50    | 78.00      | 10% | 3,081.00   |
| Isaiah Tohiniu (Centenary) for week ending 20/04/25 (2 hours * \$78/hr)               | 2.00     | 78.00      | 10% | 156.00     |
| Jack Natapu (Centenary) for week ending 20/04/25 (8.5 hours * \$78/hr)                | 8.50     | 78.00      | 10% | 663.00     |
| Janaethean Patterson-Rewivi (Centenary) for week ending 20/04/25 (16 hours * \$78/hr) | 16.00    | 78.00      | 10% | 1,248.00   |
| Johnny Finau (Centenary) for week ending 20/04/25 (27.5 hours * \$78/hr)              | 27.50    | 78.00      | 10% | 2,145.00   |
| Pascal Assogba (Centenary) for week ending 20/04/25 (8.5 hours * \$78/hr)             | 8.50     | 78.00      | 10% | 663.00     |
| Phillip Eid (Centenary) for week ending 20/04/25 (24.5 hours * \$78/hr)               | 24.50    | 78.00      | 10% | 1,911.00   |
| Simon Telea (Sy) (Centenary) for week ending 20/04/25 (24.5 hours * \$78/hr)          | 24.50    | 78.00      | 10% | 1,911.00   |
| Junior Nota (Centenary) for week ending 20/04/25 (19 hours * \$90/hr)                 | 19.00    | 90.00      | 10% | 1,710.00   |
| Donley Loia (Bulimba) for week ending 20/04/25 (32 hours * \$78/hr)                   | 32.00    | 78.00      | 10% | 2,496.00   |
| Jasper Benson (Bulimba) for week ending 20/04/25 (32 hours * \$78/hr)                 | 32.00    | 78.00      | 10% | 2,496.00   |

| Description                                                                   | Quantity | Unit Price | GST           | Amount AUD |
|-------------------------------------------------------------------------------|----------|------------|---------------|------------|
| Jayden Percival (Hamilton) for week ending 20/04/25 (16.5 hours * \$78/hr)    | 16.50    | 78.00      | 10%           | 1,287.00   |
| Nicholas Treglown (Hamilton) for week ending 20/04/25 (21 hours * \$78/hr)    | 21.00    | 78.00      | 10%           | 1,638.00   |
| Pascal Assogba (Hamilton) for week ending 20/04/25 (30 hours * \$78/hr)       | 30.00    | 78.00      | 10%           | 2,340.00   |
| Justin McCoy-Edwards (Lilywood) for week ending 20/04/25 (32 hours * \$78/hr) | 32.00    | 78.00      | 10%           | 2,496.00   |
| Sohayb Elhaddad (Lilywood) for week ending 20/04/25 (32 hours * \$78/hr)      | 32.00    | 78.00      | 10%           | 2,496.00   |
| Leka Alovili (Hamilton) for week ending 20/04/25 (38 hours * \$78/hr)         | 38.00    | 78.00      | 10%           | 2,964.00   |
| Ngana Alovili (Centenary) for week ending 20/04/25 (26hours * \$78/hr)        | 26.00    | 78.00      | 10%           | 2,028.00   |
| Administration fee per person per week (\$250 * 16 staff)                     | 16.00    | 250.00     | 10%           | 4,000.00   |
|                                                                               |          |            | Subtotal      | 39,562.00  |
|                                                                               |          |            | TOTAL GST 10% | 3,956.20   |
|                                                                               |          |            | TOTAL AUD     | 43,518.20  |

Due Date: 22 Apr 2025

Please pay EFT into:

A/C name: Host EPCM

BSB

A/C #:

## PAYMENT ADVICE

To: HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

Customer BMD Constructions Pty Ltd  
Invoice Number INV-20250411

Amount Due 43,518.20  
Due Date 22 Apr 2025

Amount Enclosed

Enter the amount you are paying above





**HOST EPCM**  
 WK END 20/04/25  
**CASUAL RATES - SECURITY AND LOGISTIC SERVICES**  
**INVOICE- FULL HRLY RATE**

| JOB TITLE                                                 | FULL<br>HRLY<br>RATE | HOURS | TOTAL EXC<br>GST | GST             | TOTAL INC<br>GST |
|-----------------------------------------------------------|----------------------|-------|------------------|-----------------|------------------|
| <b>Security &amp; logistics</b>                           |                      |       |                  |                 |                  |
| Anton Iselim (Centenary)                                  | 78.00                |       | -                | -               | -                |
| Abbijot Singh (Centenary)                                 | 78.00                |       | -                | -               | -                |
| Bruce Filipo (Centenary)                                  | 78.00                | 7.50  | 585.00           | 58.50           | 643.50           |
| Charles Guttenbeil (Vans) (Centenary)                     | 78.00                |       | -                | -               | -                |
| Chrisopher Kudwel Bayok (Centenary)                       | 90.00                |       | -                | -               | -                |
| Darian Li Sioneata (Centenary)                            | 78.00                |       | -                | -               | -                |
| George Hola (Toti) (Centenary)                            | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Ibrahim Mohsen (Centenary)                                | 78.00                | 39.50 | 3,081.00         | 308.10          | 3,389.10         |
| Isaiah Tohiniu (Centenary)                                | 78.00                | 2.00  | 156.00           | 15.60           | 171.60           |
| Jack Natapu (Centenary)                                   | 78.00                | 8.50  | 663.00           | 66.30           | 729.30           |
| Janaethean Patterson-Rewivi (Centenary)                   | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| John Schwalger (Centenary)                                | 78.00                |       | -                | -               | -                |
| Johnny Finau (Centenary)                                  | 78.00                | 27.50 | 2,145.00         | 214.50          | 2,359.50         |
| Jordan Guttenbeil (Centenary)                             | 78.00                |       | -                | -               | -                |
| Joshua Johnson (Centenary)                                | 78.00                |       | -                | -               | -                |
| Leeval Sutton (Centenary)                                 | 78.00                |       | -                | -               | -                |
| Lima Malisi (Centenary)                                   | 78.00                |       | -                | -               | -                |
| Pascal Assogba (Centenary)                                | 78.00                | 8.50  | 663.00           | 66.30           | 729.30           |
| Phillip Eid (Centenary)                                   | 78.00                | 24.50 | 1,911.00         | 191.10          | 2,102.10         |
| Simon Telea (Sy) (Centenary)                              | 78.00                | 24.50 | 1,911.00         | 191.10          | 2,102.10         |
| Siua Taliauli (Centenary)                                 | 78.00                |       | -                | -               | -                |
| Andre Samra (Centenary)                                   | 78.00                |       | -                | -               | -                |
| Jasper Benson (Centenary)                                 | 78.00                |       | -                | -               | -                |
| Junior Nota (Centenary)                                   | 90.00                | 19.00 | 1,710.00         | 171.00          | 1,881.00         |
| Sosaia Ale (Centenary)                                    | 78.00                |       | -                | -               | -                |
| Taipe Hola (Centenary)                                    | 78.00                |       | -                | -               | -                |
| Titiona Notoa (Kiti) (Centenary)                          | 78.00                |       | -                | -               | -                |
| Tamese Siliva (Centenary)                                 | 78.00                |       | -                | -               | -                |
| <b>TOTAL CENTENARY</b>                                    |                      |       | <b>15,321.00</b> | <b>1,532.10</b> | <b>16,853.10</b> |
| <b>Bulimba</b>                                            |                      |       |                  |                 |                  |
| Bruce Filipo (Bulimba)                                    | 78.00                |       | -                | -               | -                |
| Isaiah Tohiniu (Bulimba)                                  | 78.00                |       | -                | -               | -                |
| Sohayb Elhaddad (Bulimba)                                 | 78.00                |       | -                | -               | -                |
| Donley Loia (Bulimba)                                     | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Gregor Segi (Bulimba)                                     | 78.00                |       | -                | -               | -                |
| Jasper Benson (Bulimba)                                   | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Tyson Smith (Bulimba)                                     | 78.00                |       | -                | -               | -                |
| <b>TOTAL BULIMBA</b>                                      |                      |       | <b>4,992.00</b>  | <b>499.20</b>   | <b>5,491.20</b>  |
| <b>Hamilton</b>                                           |                      |       |                  |                 |                  |
| Ibrahim Mohsen (Hamilton)                                 | 78.00                |       | -                | -               | -                |
| Janaethean Patterson-Rewivi (Hamilton)                    | 78.00                |       | -                | -               | -                |
| Jayden Percival (Hamilton)                                | 78.00                | 16.50 | 1,287.00         | 128.70          | 1,415.70         |
| Nicholas Treglown (Hamilton)                              | 78.00                | 21.00 | 1,638.00         | 163.80          | 1,801.80         |
| Pascal Assogba (Hamilton)                                 | 78.00                | 30.00 | 2,340.00         | 234.00          | 2,574.00         |
| <b>TOTAL HAMILTON</b>                                     |                      |       | <b>5,265.00</b>  | <b>526.50</b>   | <b>5,791.50</b>  |
| <b>Lilywood</b>                                           |                      |       |                  |                 |                  |
| Justin McCoy-Edwards (Lilywood)                           | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Mark Gada (Lilywood)                                      | 78.00                |       | -                | -               | -                |
| Sohayb Elhaddad (Lilywood)                                | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| <b>TOTAL LILYWOOD</b>                                     |                      |       | <b>4,992.00</b>  | <b>499.20</b>   | <b>5,491.20</b>  |
|                                                           |                      |       | <b>30,570.00</b> | <b>3,057.00</b> | <b>33,627.00</b> |
| <b>Security staff - other</b>                             |                      |       |                  |                 |                  |
| Leka Alovili (Hamilton)                                   | 78.00                | 38.00 | 2,964.00         | 296.40          | 3,260.40         |
| Ngana Alovili (Hamilton)                                  | 78.00                |       | -                | -               | -                |
| Ngana Alovili (Centenary)                                 | 78.00                | 26.00 | 2,028.00         | 202.80          | 2,230.80         |
|                                                           |                      |       | <b>4,992.00</b>  | <b>499.20</b>   | <b>5,491.20</b>  |
| <b>VCS staff</b>                                          |                      |       |                  |                 |                  |
| Jeremy Walsh (Centenary)                                  | 54.72                |       | -                | -               | -                |
| Jeremy Walsh (Centenary) OT*1.5                           | 65.84                |       | -                | -               | -                |
| Jeremy Walsh (Centenary) OT*2.0                           | 84.65                |       | -                | -               | -                |
| Jeremy Walsh (Centenary) Shift hrs*2.0                    | 84.65                | 4.25  | 359.76           | 35.98           | 395.74           |
| Jeremy Walsh (Centenary) Shift Hrs*1.5                    | 74.32                | 24.00 | 1,783.68         | 178.37          | 1,962.05         |
|                                                           |                      |       | <b>2,143.44</b>  | <b>214.34</b>   | <b>2,357.79</b>  |
| Reimbursement                                             |                      |       | -                | -               | -                |
| Daily travel VCS (3 * \$32.60)                            |                      |       | 97.80            | 9.78            | 107.58           |
| Administration fee per person per week (\$250 * 17 staff) |                      |       | 4,250.00         | 425.00          | 4,675.00         |
| <b>OVERALL TOTAL</b>                                      |                      |       | <b>42,053.24</b> | <b>4,205.32</b> | <b>46,258.57</b> |

COM.0001.0004.7597\_0001

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**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Mon 28/04/2025 4:41:41 PM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED]  
**Subject:** Re: Invoice for April 2025 Inv # 20250401  
**Attachment:** Invoice INV-20250 401.pdf

Hi Jayme,

Please find attached the abovementioned invoice for April 2025.

Thanks

Gary Samuel  
HOST EPCM



# TAX INVOICE

BMD Constructions Pty Ltd  
Ground Floor 24-36 Camberwell Rd  
HAWTHORN EAST VIC 3123  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
28 Apr 2025

Invoice Number  
INV-20250401

Reference  
Provision of management  
services

ABN  
45 645 912 625

Host Construction  
Services Pty Ltd  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                                                                                              | Quantity | Unit Price | Amount AUD |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|------------|
| The provision of project management services & advice in relation to industrial relations & labour hire service for the VIC business unit for April 2025 | 1.00     | 20,000.00  | 20,000.00  |
| Subtotal                                                                                                                                                 |          |            | 20,000.00  |
| TOTAL GST                                                                                                                                                |          |            | 2,000.00   |
| TOTAL AUD                                                                                                                                                |          |            | 22,000.00  |

## Due Date: 30 Apr 2025

All amounts payable under contracts to which this invoice relates, have been transferred to Scottish Pacific Business Finance Pty Ltd ("ScotPac"). This means your cheques must be made payable to ScotPac and be sent direct to it at GPO Box 9969, Sydney NSW 2001 or by our preferred method of payment, Electronic Funds Transfer to:

Bank: ANZ  
Branch: Ground Floor, 20 Martin Place, Sydney NSW 2000.  
BSB [REDACTED]  
Account: [REDACTED]

Payment to any other person will not constitute a valid discharge of the debt.



# PAYMENT ADVICE

To: Host Construction Services Pty Ltd  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

Customer BMD Constructions Pty Ltd  
Invoice Number INV-20250401

Amount Due 22,000.00  
Due Date 30 Apr 2025

Amount Enclosed

Enter the amount you are paying above

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**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Mon 28/04/2025 4:42:48 PM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED]  
**Subject:** Invoices for April 2025 Inv # 20250413 & 20250414  
**Attachment:** Invoice INV-20250413.pdf  
**Attachment:** Invoice INV-20250414.pdf

Hi Jayme,

Please find attached the abovementioned invoices for April 2025.

Thanks

Gary Samuel  
HOST EPCM



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
28 Apr 2025

Invoice Number  
INV-20250413

Reference  
Provision of management  
services

ABN  
54 604 326 801

HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                                                                                              | Quantity | Unit Price | GST           | Amount AUD |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|---------------|------------|
| The provision of project management services & advice in relation to industrial relations & labour hire service for the QLD business unit for April 2025 | 1.00     | 19,500.00  | 10%           | 19,500.00  |
| The provision of project management services & advice in relation to industrial relations & labour hire service for the QLD business unit for April 2025 | 1.00     | 39,500.00  | 10%           | 39,500.00  |
|                                                                                                                                                          |          |            | Subtotal      | 59,000.00  |
|                                                                                                                                                          |          |            | TOTAL GST 10% | 5,900.00   |
|                                                                                                                                                          |          |            | TOTAL AUD     | 64,900.00  |

Due Date: 30 Apr 2025  
Please pay EFT into:

A/C name: Host EPCM  
BSB:   
A/C #: 

## PAYMENT ADVICE

To: HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20250413                                     |
| Amount Due      | 64,900.00                                        |
| Due Date        | 30 Apr 2025                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
28 Apr 2025  
Invoice Number  
INV-20250414  
Reference  
Consultation Services for  
April 2025  
ABN  
54 604 326 801  
HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                                                     | Quantity | Unit Price | GST | Amount AUD |
|-----------------------------------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Consultation in relation to industrial relations & labour hire matters for the QLD business unit for April 2025 | 250.00   | 140.00     | 10% | 35,000.00  |
| Subtotal                                                                                                        |          |            |     | 35,000.00  |
| TOTAL GST 10%                                                                                                   |          |            |     | 3,500.00   |
| TOTAL AUD                                                                                                       |          |            |     | 38,500.00  |

Due Date: 30 Apr 2025  
Please pay EFT into:

A/C name: Host EPCM  
BSB: XXXXXXXXXX  
A/C #: XXXXXXXXXX

## PAYMENT ADVICE

To: HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20250414                                     |
| Amount Due      | 38,500.00                                        |
| Due Date        | 30 Apr 2025                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |

---

**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Fri 02/05/2025 1:49:32 PM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoice for w/e 27/05/25 including summary  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 27  
APR.pdf  
**Attachment:** Invoice INV-20250415.pdf

Hi Jayme,

Please find attached the abovementioned.

Thanks

Gary Samuel  
HOST EPCM



**HOST EPCM**  
 WK END 27  
**CASUAL RATES - SECURITY AND LOGISTIC SERVICES**  
**INVOICE- FULL HRLY RATE**

| JOB TITLE                               | FULL<br>HRLY<br>RATE | HOURS | TOTAL EXC<br>GST | GST             | TOTAL INC<br>GST |
|-----------------------------------------|----------------------|-------|------------------|-----------------|------------------|
| <b>Security &amp; logistics</b>         |                      |       |                  |                 |                  |
| Anton Iselim (Centenary)                | 78.00                |       | -                | -               | -                |
| Abbijot Singh (Centenary)               | 78.00                |       | -                | -               | -                |
| Bruce Filipo (Centenary)                | 78.00                |       |                  |                 |                  |
| Charles Guttenbeil (Vans) (Centenary)   | 78.00                |       | -                | -               | -                |
| Chrisopher Kudwel Bayok (Centenary)     | 90.00                |       | -                | -               | -                |
| Darian Li Sioneata (Centenary)          | 78.00                |       |                  |                 |                  |
| George Hola (Toti) (Centenary)          | 78.00                |       | -                | -               | -                |
| Ibrahim Mohsen (Centenary)              | 78.00                |       | -                | -               | -                |
| Isaiah Tohiniu (Centenary)              | 78.00                |       |                  |                 |                  |
| Jack Natapu (Centenary)                 | 78.00                |       | -                | -               | -                |
| Janaethean Patterson-Rewivi (Centenary) | 78.00                |       | -                | -               | -                |
| John Schwalger (Centenary)              | 78.00                |       | -                | -               | -                |
| Johnny Finau (Centenary)                | 78.00                |       | -                | -               | -                |
| Jordan Guttenbeil (Centenary)           | 78.00                |       | -                | -               | -                |
| Joshua Johnson (Centenary)              | 78.00                |       | -                | -               | -                |
| Leevai Sutton (Centenary)               | 78.00                |       | -                | -               | -                |
| Lima Malisi (Centenary)                 | 78.00                |       | -                | -               | -                |
| Pascal Assogba (Centenary)              | 78.00                |       | -                | -               | -                |
| Phillip Eid (Centenary)                 | 78.00                |       | -                | -               | -                |
| Simon Telea (Sy) (Centenary)            | 78.00                |       | -                | -               | -                |
| Siua Taliauli (Centenary)               | 78.00                |       | -                | -               | -                |
| Andre Samra (Centenary)                 | 78.00                |       | -                | -               | -                |
| Jasper Benson (Centenary)               | 78.00                |       | -                | -               | -                |
| Junior Nota (Centenary)                 | 90.00                |       | -                | -               | -                |
| Sosaia Ale (Centenary)                  | 78.00                |       | -                | -               | -                |
| Taipe Hola (Centenary)                  | 78.00                |       | -                | -               | -                |
| Titiona Notoa (Kiti) (Centenary)        | 78.00                |       | -                | -               | -                |
| Tamese Siliva (Centenary)               | 78.00                |       | -                | -               | -                |
| <b>TOTAL CENTENARY</b>                  |                      |       | -                | -               | -                |
|                                         |                      |       |                  |                 |                  |
| Bruce Filipo (Bulimba)                  | 78.00                |       | -                | -               | -                |
| Isaiah Tohiniu (Bulimba)                | 78.00                |       | -                | -               | -                |
| Sohayb Elhaddad (Bulimba)               | 78.00                |       | -                | -               | -                |
| Donley Loia (Bulimba)                   | 78.00                | 21.50 | 1,677.00         | 167.70          | 1,844.70         |
| Gregor Segi (Bulimba)                   | 78.00                |       | -                | -               | -                |
| Jayden Percival (Bulimba)               | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Tyson Smith (Bulimba)                   | 78.00                |       | -                | -               | -                |
| <b>TOTAL BULIMBA</b>                    |                      |       | <b>3,549.00</b>  | <b>354.90</b>   | <b>3,903.90</b>  |
|                                         |                      |       |                  |                 |                  |
| Ibrahim Mohsen (Hamilton)               | 78.00                | 14.00 | 1,092.00         | 109.20          | 1,201.20         |
| Janaethean Patterson Rewivi (Hamilton)  | 78.00                |       |                  |                 |                  |
| Leka Alovili (Hamilton)                 | 78.00                | 20.00 | 1,560.00         | 156.00          | 1,716.00         |
| Nicholas Treglown (Hamilton)            | 78.00                | 14.00 | 1,092.00         | 109.20          | 1,201.20         |
| Pascal Assogba (Hamilton)               | 78.00                | 20.00 | 1,560.00         | 156.00          | 1,716.00         |
| <b>TOTAL HAMILTON</b>                   |                      |       | <b>5,304.00</b>  | <b>530.40</b>   | <b>5,834.40</b>  |
|                                         |                      |       |                  |                 |                  |
| Justin McCoy-Edwards (Lilywood)         | 78.00                | 21.50 | 1,677.00         | 167.70          | 1,844.70         |
| Mark Gada (Lilywood)                    | 78.00                |       | -                | -               | -                |
| Sohayb Elhaddad (Lilywood)              | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| <b>TOTAL LILYWOOD</b>                   |                      |       | <b>3,549.00</b>  | <b>354.90</b>   | <b>3,903.90</b>  |
|                                         |                      |       | <b>12,402.00</b> | <b>1,240.20</b> | <b>13,642.20</b> |



**Security staff - other**

|                           |       |
|---------------------------|-------|
| Leka Alovili (Hamilton)   | 78.00 |
| Ngana Alovili (Hamilton)  | 78.00 |
| Ngana Alovili (Centenary) | 78.00 |

|  |   |   |   |
|--|---|---|---|
|  | - | - | - |
|  | - | - | - |
|  | - | - | - |
|  | - | - | - |

**VCS staff**

|                                        |       |
|----------------------------------------|-------|
| Jeremy Walsh (Centenary)               | 54.72 |
| Jeremy Walsh (Centenary) OT*1.5        | 65.84 |
| Jeremy Walsh (Centenary) OT*2.0        | 84.65 |
| Jeremy Walsh (Centenary) Shift hrs*2.0 | 84.65 |
| Jeremy Walsh (Centenary) Shift Hrs*1.5 | 74.32 |

|  |   |   |   |
|--|---|---|---|
|  | - | - | - |
|  | - | - | - |
|  | - | - | - |
|  | - | - | - |
|  | - | - | - |
|  | - | - | - |

|                                                          |          |
|----------------------------------------------------------|----------|
| Reimbursement                                            | -        |
| Daily travel VCS (0 * \$32.60)                           | -        |
| Administration fee per person per week (\$250 * 8 staff) | 2,000.00 |

|          |        |          |
|----------|--------|----------|
| -        | -      | -        |
| -        | -      | -        |
| 2,000.00 | 200.00 | 2,200.00 |

**OVERALL TOTAL**

|           |          |           |
|-----------|----------|-----------|
| 14,402.00 | 1,440.20 | 15,842.20 |
|-----------|----------|-----------|



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
28 Apr 2025

Invoice Number  
INV-20250415

Reference  
Security & logistics we  
27/04/25

ABN  
54 604 326 801

HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                     | Quantity | Unit Price | GST           | Amount AUD |
|---------------------------------------------------------------------------------|----------|------------|---------------|------------|
| Security & logistics                                                            | 0.00     | 0.00       |               | 0.00       |
| Donley Loia (Bulimba) for week ending 27/04/25 (21.5 hours * \$78/hr)           | 21.50    | 78.00      | 10%           | 1,677.00   |
| Jayden Percival (Bulimba) for week ending 27/04/25 (24 hours * \$78/hr)         | 24.00    | 78.00      | 10%           | 1,872.00   |
| Ibrahim Mohsen (Hamilton) for week ending 27/04/25 (14 hours * \$78/hr)         | 14.00    | 78.00      | 10%           | 1,092.00   |
| Leka Alovili (Hamilton) for week ending 27/04/25 (20 hours * \$78/hr)           | 20.00    | 78.00      | 10%           | 1,560.00   |
| Nicholas Treglown (Hamilton) for week ending 27/04/25 (14 hours * \$78/hr)      | 14.00    | 78.00      | 10%           | 1,092.00   |
| Pascal Assogba (Hamilton) for week ending 27/04/25 (20 hours * \$78/hr)         | 20.00    | 78.00      | 10%           | 1,560.00   |
| Justin McCoy-Edwards (Lilywood) for week ending 27/04/25 (21.5 hours * \$78/hr) | 21.50    | 78.00      | 10%           | 1,677.00   |
| Sohayb Elhaddad (Lilywood) for week ending 27/04/25 (24 hours * \$78/hr)        | 24.00    | 78.00      | 10%           | 1,872.00   |
| Administration fee per person per week (\$250 * 8 staff)                        | 8.00     | 250.00     | 10%           | 2,000.00   |
|                                                                                 |          |            | Subtotal      | 14,402.00  |
|                                                                                 |          |            | TOTAL GST 10% | 1,440.20   |
|                                                                                 |          |            | TOTAL AUD     | 15,842.20  |

Due Date: 29 Apr 2025  
Please pay EFT into:

A/C name: Host EPCM  
BSB:   
A/C #: 



# PAYMENT ADVICE

To:     HOST EPCM  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20250415                                     |
| Amount Due      | 15,842.20                                        |
| Due Date        | 29 Apr 2025                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |

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**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Fri 09/05/2025 3:27:10 PM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for w/e 04/05/25 including summary  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 04  
MAY.pdf  
**Attachment:** Invoice INV-20250500.pdf

Hi Jayme,

Please find attached the abovementioned.

Thanks

Gary Samuel  
HOST EPCM



**HOST EPCM**  
 WK END 04/05/25  
**CASUAL RATES - SECURITY AND LOGISTIC SERVICES**  
**INVOICE- FULL HRLY RATE**

| JOB TITLE                               | FULL<br>HRLY<br>RATE | HOURS | TOTAL EXC<br>GST | GST             | TOTAL INC<br>GST |
|-----------------------------------------|----------------------|-------|------------------|-----------------|------------------|
| <b>Security &amp; logistics</b>         |                      |       |                  |                 |                  |
| Anton Iselim (Centenary)                | 78.00                | 39.50 | 3,081.00         | 308.10          | 3,389.10         |
| Abbijot Singh (Centenary)               | 78.00                |       | -                | -               | -                |
| Bruce Filipo (Centenary)                | 78.00                | 29.50 | 2,301.00         | 230.10          | 2,531.10         |
| Charles Guttenbeil (Vans) (Centenary)   | 78.00                |       | -                | -               | -                |
| Chrisopher Kudwel Bayok (Centenary)     | 90.00                |       | -                | -               | -                |
| Darian Li Sioneata (Centenary)          | 78.00                |       | -                | -               | -                |
| George Hola (Toti) (Centenary)          | 78.00                | 46.00 | 3,588.00         | 358.80          | 3,946.80         |
| Ibrahim Mohsen (Centenary)              | 78.00                | 3.50  | 273.00           | 27.30           | 300.30           |
| Isaiah Tohinu (Centenary)               | 78.00                | 39.50 | 3,081.00         | 308.10          | 3,389.10         |
| Jack Natapu (Centenary)                 | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Janaethean Patterson-Rewivi (Centenary) | 78.00                | 18.00 | 1,404.00         | 140.40          | 1,544.40         |
| John Schwalger (Centenary)              | 78.00                |       | -                | -               | -                |
| Johnny Finau (Centenary)                | 78.00                | 34.00 | 2,652.00         | 265.20          | 2,917.20         |
| Jordan Guttenbeil (Centenary)           | 78.00                | 13.50 | 1,053.00         | 105.30          | 1,158.30         |
| Junior Nota (Centenary)                 | 90.00                | 42.00 | 3,780.00         | 378.00          | 4,158.00         |
| Leevai Sutton (Centenary)               | 78.00                |       | -                | -               | -                |
| Lima Malisi (Centenary)                 | 78.00                |       |                  |                 |                  |
| Pascal Assogba (Centenary)              | 78.00                | 7.50  | 585.00           | 58.50           | 643.50           |
| Phillip Eid (Centenary)                 | 78.00                | 42.00 | 3,276.00         | 327.60          | 3,603.60         |
| Simon Telea (Sy) (Centenary)            | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Siua Taliauli (Centenary)               | 78.00                |       | -                | -               | -                |
| Andre Samra (Centenary)                 | 78.00                |       | -                | -               | -                |
| Jasper Benson (Centenary)               | 78.00                |       |                  |                 |                  |
| Junior Nota (Centenary)                 | 90.00                |       | -                | -               | -                |
| Sosaia Ale (Centenary)                  | 78.00                |       | -                | -               | -                |
| Taipe Hola (Centenary)                  | 78.00                |       | -                | -               | -                |
| Titiona Notoa (Kiti) (Centenary)        | 78.00                | 18.00 | 1,404.00         | 140.40          | 1,544.40         |
| Tamese Siliva (Centenary)               | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| <b>TOTAL CENTENARY</b>                  |                      |       | <b>32,094.00</b> | <b>3,209.40</b> | <b>35,303.40</b> |
|                                         |                      |       |                  |                 |                  |
| Bruce Filipo (Bulimba)                  | 78.00                |       | -                | -               | -                |
| Ibrahim Mohsen (Bulimba)                | 78.00                | 6.50  | 507.00           | 50.70           | 557.70           |
| Sosaia Ale (Bulimba)                    | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Donley Loia (Bulimba)                   | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Gregor Segi (Bulimba)                   | 78.00                |       | -                | -               | -                |
| Jayden Percival (Bulimba)               | 78.00                |       | -                | -               | -                |
| Logoailao Talataina (Bulimba)           | 78.00                | 15.50 | 1,209.00         | 120.90          | 1,329.90         |
| <b>TOTAL BULIMBA</b>                    |                      |       | <b>6,084.00</b>  | <b>608.40</b>   | <b>6,692.40</b>  |
|                                         |                      |       |                  |                 |                  |
| Ibrahim Mohsen (Hamilton)               | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Jayden Percival (Hamilton)              | 78.00                | 20.00 | 1,560.00         | 156.00          | 1,716.00         |
| Nicholas Treglown (Hamilton)            | 78.00                | 50.00 | 3,900.00         | 390.00          | 4,290.00         |
| Pascal Assogba (Hamilton)               | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| <b>TOTAL HAMILTON</b>                   |                      |       | <b>11,700.00</b> | <b>1,170.00</b> | <b>12,870.00</b> |
|                                         |                      |       |                  |                 |                  |
| Justin McCoy-Edwards (Lilywood)         | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Mark Gada (Lilywood)                    | 78.00                |       | -                | -               | -                |
| Sohayb Elhaddad (Lilywood)              | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| <b>TOTAL LILYWOOD</b>                   |                      |       | <b>6,240.00</b>  | <b>624.00</b>   | <b>6,864.00</b>  |
|                                         |                      |       | <b>56,118.00</b> | <b>5,611.80</b> | <b>61,729.80</b> |

**Security staff - other**

|                           |       |       |                 |               |                 |
|---------------------------|-------|-------|-----------------|---------------|-----------------|
| Leka Alovili (Hamilton)   | 78.00 | 40.00 | 3,120.00        | 312.00        | 3,432.00        |
| Ngana Alovili (Hamilton)  | 78.00 |       | -               | -             | -               |
| Ngana Alovili (Centenary) | 78.00 | 16.00 | 1,248.00        | 124.80        | 1,372.80        |
|                           |       |       | <b>4,368.00</b> | <b>436.80</b> | <b>4,804.80</b> |

**VCS staff**

|                                        |       |  |   |   |   |
|----------------------------------------|-------|--|---|---|---|
| Jeremy Walsh (Centenary)               | 54.72 |  | - | - | - |
| Jeremy Walsh (Centenary) OT*1.5        | 65.84 |  | - | - | - |
| Jeremy Walsh (Centenary) OT*2.0        | 84.65 |  | - | - | - |
| Jeremy Walsh (Centenary) Shift hrs*2.0 | 84.65 |  | - | - | - |
| Jeremy Walsh (Centenary) Shift Hrs*1.5 | 74.32 |  | - | - | - |
|                                        |       |  | - | - | - |

Reimbursement

- - -

Daily travel VCS (0 \* \$32.60)

- - -

Administration fee per week (\$1000)

1,000.00 100.00 1,100.00

**OVERALL TOTAL****61,486.00 6,148.60 67,634.60**



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
5 May 2025

Invoice Number  
INV-20250500

Reference  
Security & logistics we  
04/05/25

ABN  
54 604 326 801

HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                           | Quantity | Unit Price | GST | Amount AUD |
|---------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                                  | 0.00     | 0.00       |     | 0.00       |
| Anton Iselim (Centenary) for week ending 04/05/25 (39.5 hours * \$78/hr)              | 39.50    | 78.00      | 10% | 3,081.00   |
| Bruce Filipo (Centenary) for week ending 04/05/25 (29.5 hours * \$78/hr)              | 29.50    | 78.00      | 10% | 2,301.00   |
| George Hola (Toti) (Centenary) for week ending 04/05/25 (46 hours * \$78/hr)          | 46.00    | 78.00      | 10% | 3,588.00   |
| Ibrahim Mohsen (Centenary) for week ending 04/05/25 (3.5 hours * \$78/hr)             | 3.50     | 78.00      | 10% | 273.00     |
| Isaiah Tohiniu (Centenary) for week ending 04/05/25 (39.5 hours * \$78/hr)            | 39.50    | 78.00      | 10% | 3,081.00   |
| Jack Natapu (Centenary) for week ending 04/05/25 (16 hours * \$78/hr)                 | 16.00    | 78.00      | 10% | 1,248.00   |
| Janaethean Patterson-Rewivi (Centenary) for week ending 04/05/25 (18 hours * \$78/hr) | 18.00    | 78.00      | 10% | 1,404.00   |
| Johnny Finau (Centenary) for week ending 04/05/25 (34 hours * \$78/hr)                | 34.00    | 78.00      | 10% | 2,652.00   |
| Jordan Gутtenbeil (Centenary) for week ending 04/05/25 (13.5 hours * \$78/hr)         | 13.50    | 78.00      | 10% | 1,053.00   |
| Junior Nota (Centenary) for week ending 04/05/25 (42 hours * \$90/hr)                 | 42.00    | 90.00      | 10% | 3,780.00   |
| Pascal Assogba (Centenary) for week ending 04/05/25 (7.5 hours * \$78/hr)             | 7.50     | 78.00      | 10% | 585.00     |
| Phillip Eid (Centenary) for week ending 04/05/25 (42 hours * \$78/hr)                 | 42.00    | 78.00      | 10% | 3,276.00   |
| Simon Telea (Sy) (Centenary) for week ending 04/05/25 (24 hours * \$78/hr)            | 24.00    | 78.00      | 10% | 1,872.00   |

| Description                                                                   | Quantity | Unit Price | GST           | Amount AUD |
|-------------------------------------------------------------------------------|----------|------------|---------------|------------|
| Titona Notoa (Kiti) (Centenary) for week ending 04/05/25 (18 hours * \$78/hr) | 18.00    | 78.00      | 10%           | 1,404.00   |
| Tamese Siliva (Centenary) for week ending 04/05/25 (32 hours * \$78/hr)       | 32.00    | 78.00      | 10%           | 2,496.00   |
| Ibrahim Mohsen (Bulimba) for week ending 04/05/25 (6.5 hours * \$78/hr)       | 6.50     | 78.00      | 10%           | 507.00     |
| Sosaia Ale (Bulimba) for week ending 04/05/25 (16 hours * \$78/hr)            | 16.00    | 78.00      | 10%           | 1,248.00   |
| Donley Loia (Bulimba) for week ending 04/05/25 (40 hours * \$78/hr)           | 40.00    | 78.00      | 10%           | 3,120.00   |
| Logoailao Talataina (Bulimba) for week ending 04/05/25 (15.5 hours * \$78/hr) | 15.50    | 78.00      | 10%           | 1,209.00   |
| Ibrahim Mohsen (Hamilton) for week ending 04/05/25 (40 hours * \$78/hr)       | 40.00    | 78.00      | 10%           | 3,120.00   |
| Jayden Percival (Hamilton) for week ending 04/05/25 (20 hours * \$78/hr)      | 20.00    | 78.00      | 10%           | 1,560.00   |
| Nicholas Treglown (Hamilton) for week ending 04/05/25 (50 hours * \$78/hr)    | 50.00    | 78.00      | 10%           | 3,900.00   |
| Pascal Assogba (Hamilton) for week ending 04/05/25 (40 hours * \$78/hr)       | 40.00    | 78.00      | 10%           | 3,120.00   |
| Justin McCoy-Edwards (Lilywood) for week ending 04/05/25 (40 hours * \$78/hr) | 40.00    | 78.00      | 10%           | 3,120.00   |
| Sohayb Elhaddad (Lilywood) for week ending 04/05/25 (40 hours * \$78/hr)      | 40.00    | 78.00      | 10%           | 3,120.00   |
| Leka Alovili (Hamilton) for week ending 04/05/25 (40 hours * \$78/hr)         | 40.00    | 78.00      | 10%           | 3,120.00   |
| Ngana Alovili (Centenary) for week ending 04/05/25 (16 hours * \$78/hr)       | 16.00    | 78.00      | 10%           | 1,248.00   |
| Administration fee per person per week                                        | 1.00     | 1,000.00   | 10%           | 1,000.00   |
|                                                                               |          |            | Subtotal      | 61,486.00  |
|                                                                               |          |            | TOTAL GST 10% | 6,148.60   |
|                                                                               |          |            | TOTAL AUD     | 67,634.60  |

Due Date: 6 May 2025

Please pay EFT into:

A/C name: Host EPCM

BSB: [REDACTED]

A/C #: [REDACTED]





# PAYMENT ADVICE

To:     HOST EPCM  
          Level 27 101 Collins St  
          MELBOURNE VIC 3000  
          AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20250500                                     |
| Amount Due      | 67,634.60                                        |
| Due Date        | 6 May 2025                                       |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |

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**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Thur 15/05/2025 1:04:44 PM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoices for w/e 11/05/25 including summary  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 11  
MAY.pdf  
**Attachment:** Invoice INV-20250503.pdf

Hi Jayme,

Please find attached the abovementioned.

Thanks

Gary Samuel  
HOST EPCM



**HOST EPCM**  
 WK END 11/05/25  
**CASUAL RATES - SECURITY AND LOGISTIC SERVICES**  
**INVOICE- FULL HRLY RATE**

| JOB TITLE                               | FULL<br>HRLY<br>RATE | HOURS | TOTAL EXC<br>GST | GST             | TOTAL INC<br>GST |
|-----------------------------------------|----------------------|-------|------------------|-----------------|------------------|
| <b>Security &amp; logistics</b>         |                      |       |                  |                 |                  |
| Anton Iselim (Centenary)                | 78.00                | 33.50 | 2,613.00         | 261.30          | 2,874.30         |
| Abbijot Singh (Centenary)               | 78.00                |       | -                | -               | -                |
| Bruce Filipo (Centenary)                | 78.00                | 18.50 | 1,443.00         | 144.30          | 1,587.30         |
| Charles Guttenbeil (Vans) (Centenary)   | 78.00                |       | -                | -               | -                |
| Chrisopher Kudwel Bayok (Centenary)     | 90.00                |       | -                | -               | -                |
| George Hola (Toti) (Centenary)          | 78.00                | 25.00 | 1,950.00         | 195.00          | 2,145.00         |
| Ibrahim Mohsen (Centenary)              | 78.00                | 5.00  | 390.00           | 39.00           | 429.00           |
| Isaiah Tohiniu (Centenary)              | 78.00                | 18.50 | 1,443.00         | 144.30          | 1,587.30         |
| Jack Natapu (Centenary)                 | 78.00                | 25.00 | 1,950.00         | 195.00          | 2,145.00         |
| Janaethean Patterson-Rewivi (Centenary) | 78.00                |       | -                | -               | -                |
| John Schwalger (Centenary)              | 78.00                |       | -                | -               | -                |
| Johnny Finau (Centenary)                | 78.00                | 33.00 | 2,574.00         | 257.40          | 2,831.40         |
| Jordan Guttenbeil (Centenary)           | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Junior Nota (Centenary)                 | 90.00                |       | -                | -               | -                |
| Leevai Sutton (Centenary)               | 78.00                |       | -                | -               | -                |
| Lima Malisi (Centenary)                 | 78.00                |       | -                | -               | -                |
| Pascal Assogba (Centenary)              | 78.00                |       | -                | -               | -                |
| Phillip Eid (Centenary)                 | 78.00                | 25.50 | 1,989.00         | 198.90          | 2,187.90         |
| Simon Telea (Sy) (Centenary)            | 78.00                | 17.00 | 1,326.00         | 132.60          | 1,458.60         |
| Siua Taliauli (Centenary)               | 78.00                |       | -                | -               | -                |
| Andre Samra (Centenary)                 | 78.00                |       | -                | -               | -                |
| Jasper Benson (Centenary)               | 78.00                |       | -                | -               | -                |
| Junior Nota (Centenary)                 | 90.00                | 27.00 | 2,430.00         | 243.00          | 2,673.00         |
| Sosaia Ale (Centenary)                  | 78.00                | 9.00  | 702.00           | 70.20           | 772.20           |
| Taipe Hola (Centenary)                  | 78.00                |       | -                | -               | -                |
| Titiona Notoa (Kiti) (Centenary)        | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Tamese Siliva (Centenary)               | 78.00                |       | -                | -               | -                |
| <b>TOTAL CENTENARY</b>                  |                      |       | <b>20,058.00</b> | <b>2,005.80</b> | <b>22,063.80</b> |
|                                         |                      |       |                  |                 |                  |
| Bruce Filipo (Bulimba)                  | 78.00                |       | -                | -               | -                |
| Ibrahim Mohsen (Bulimba)                | 78.00                |       | -                | -               | -                |
| Sosaia Ale (Bulimba)                    | 78.00                |       | -                | -               | -                |
| Donley Loia (Bulimba)                   | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| Gregor Segi (Bulimba)                   | 78.00                |       | -                | -               | -                |
| Jayden Percival (Bulimba)               | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Logoailao Talataina (Bulimba)           | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| <b>TOTAL BULIMBA</b>                    |                      |       | <b>4,992.00</b>  | <b>499.20</b>   | <b>5,491.20</b>  |
|                                         |                      |       |                  |                 |                  |
| Ibrahim Mohsen (Hamilton)               | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Jayden Percival (Hamilton)              | 78.00                |       | -                | -               | -                |
| Nicholas Treglown (Hamilton)            | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Pascal Assogba (Hamilton)               | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| <b>TOTAL HAMILTON</b>                   |                      |       | <b>9,360.00</b>  | <b>936.00</b>   | <b>10,296.00</b> |
|                                         |                      |       |                  |                 |                  |
| Justin McCoy-Edwards (Lilywood)         | 78.00                |       | -                | -               | -                |
| Mark Gada (Lilywood)                    | 78.00                |       | -                | -               | -                |
| Sohayb Elhaddad (Lilywood)              | 78.00                | 29.00 | 2,262.00         | 226.20          | 2,488.20         |
| <b>TOTAL LILYWOOD</b>                   |                      |       | <b>2,262.00</b>  | <b>226.20</b>   | <b>2,488.20</b>  |
|                                         |                      |       | <b>36,672.00</b> | <b>3,667.20</b> | <b>40,339.20</b> |
|                                         |                      |       |                  |                 |                  |
| <b>Security staff - other</b>           |                      |       |                  |                 |                  |
| Leka Alovili (Hamilton)                 | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Ngana Alovili (Hamilton)                | 78.00                | 25.00 | 1,950.00         | 195.00          | 2,145.00         |
|                                         |                      |       | <b>5,070.00</b>  | <b>507.00</b>   | <b>5,577.00</b>  |
|                                         |                      |       |                  |                 |                  |
| Reimbursement                           |                      |       | -                | -               | -                |
| Administration fee per week (\$1000)    |                      |       | 1,000.00         | 100.00          | 1,100.00         |
| <b>OVERALL TOTAL</b>                    |                      |       | <b>42,742.00</b> | <b>4,274.20</b> | <b>47,016.20</b> |



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
12 May 2025

Invoice Number  
INV-20250503

Reference  
Security & logistics we  
11/05/25

ABN  
54 604 326 801

HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                  | Quantity | Unit Price | GST | Amount AUD |
|------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                         | 0.00     | 0.00       |     | 0.00       |
| Anton Iselim (Centenary) for week ending 11/05/25 (33.5 hours * \$78/hr)     | 33.50    | 78.00      | 10% | 2,613.00   |
| Bruce Filipo (Centenary) for week ending 11/05/25 (18.5 hours * \$78/hr)     | 18.50    | 78.00      | 10% | 1,443.00   |
| George Hola (Toti) (Centenary) for week ending 11/05/25 (25 hours * \$78/hr) | 25.00    | 78.00      | 10% | 1,950.00   |
| Ibrahim Mohsen (Centenary) for week ending 11/05/25 (5 hours * \$78/hr)      | 5.00     | 78.00      | 10% | 390.00     |
| Isaiah Tohiniu (Centenary) for week ending 11/05/25 (18.5 hours * \$78/hr)   | 18.50    | 78.00      | 10% | 1,443.00   |
| Jack Natapu (Centenary) for week ending 11/05/25 (25 hours * \$78/hr)        | 25.00    | 78.00      | 10% | 1,950.00   |
| Johnny Finau (Centenary) for week ending 11/05/25 (33 hours * \$78/hr)       | 33.00    | 78.00      | 10% | 2,574.00   |
| Jordan Guttenbeil (Centenary) for week ending 11/05/25 (8 hours * \$78/hr)   | 8.00     | 78.00      | 10% | 624.00     |
| Phillip Eid (Centenary) for week ending 11/05/25 (25.5 hours * \$78/hr)      | 25.50    | 78.00      | 10% | 1,989.00   |
| Simon Telea (Sy) (Centenary) for week ending 11/05/25 (17 hours * \$78/hr)   | 17.00    | 78.00      | 10% | 1,326.00   |
| Junior Nota (Centenary) for week ending 11/05/25 (27 hours * \$90/hr)        | 27.00    | 90.00      | 10% | 2,430.00   |
| Sosaia Ale (Centenary) for week ending 11/05/25 (9 hours * \$78/hr)          | 9.00     | 78.00      | 10% | 702.00     |
| Titona Notoa (Kiti) (Centenary) for week ending 11/05/25 (8 hours * \$78/hr) | 8.00     | 78.00      | 10% | 624.00     |

COM.0001.0004.7540\_0001

| Description                                                                 | Quantity | Unit Price | GST           | Amount AUD |
|-----------------------------------------------------------------------------|----------|------------|---------------|------------|
| Donley Loia (Bulimba) for week ending 11/05/25 (32 hours * \$78/hr)         | 32.00    | 78.00      | 10%           | 2,496.00   |
| Jayden Percival (Bulimba) for week ending 11/05/25 (16 hours * \$78/hr)     | 16.00    | 78.00      | 10%           | 1,248.00   |
| Logoailao Talataina (Bulimba) for week ending 11/05/25 (16 hours * \$78/hr) | 16.00    | 78.00      | 10%           | 1,248.00   |
| Ibrahim Mohsen (Hamilton) for week ending 11/05/25 (40 hours * \$78/hr)     | 40.00    | 78.00      | 10%           | 3,120.00   |
| Nicholas Treglown (Hamilton) for week ending 11/05/25 (40 hours * \$78/hr)  | 40.00    | 78.00      | 10%           | 3,120.00   |
| Pascal Assogba (Hamilton) for week ending 11/05/25 (40 hours * \$78/hr)     | 40.00    | 78.00      | 10%           | 3,120.00   |
| Sohayb Elhaddad (Lilywood) for week ending 11/05/25 (29 hours * \$78/hr)    | 29.00    | 78.00      | 10%           | 2,262.00   |
| Leka Alovili (Hamilton) for week ending 11/05/25 (40 hours * \$78/hr)       | 40.00    | 78.00      | 10%           | 3,120.00   |
| Ngana Alovili (Hamilton) for week ending 11/05/25 (25 hours * \$78/hr)      | 25.00    | 78.00      | 10%           | 1,950.00   |
| Administration fee per week (\$1000)                                        | 1.00     | 1,000.00   | 10%           | 1,000.00   |
|                                                                             |          |            | Subtotal      | 42,742.00  |
|                                                                             |          |            | TOTAL GST 10% | 4,274.20   |
|                                                                             |          |            | TOTAL AUD     | 47,016.20  |

Due Date: 13 May 2025  
Please pay EFT into:

A/C name: Host EPCM  
BSB: 033-157  
A/C #: 619494



PAYMENT ADVICE

To: HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

Customer

Invoice Number

Amount Due

Due Date

Amount Enclosed

BMD Constructions Pty Ltd

INV-20250503

47,016.20

13 May 2025

Enter the amount you are paying above

COM.0001.0004.7540\_0002

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**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Fri 30/05/2025 1:42:57 PM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoice for w/e 18/05/25 including summary  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 18  
MAY.pdf  
**Attachment:** Invoice INV-20250506.pdf

Hi Jayme,

Please find attached the abovementioned.

Thanks

Gary Samuel  
HOST EPCM



## HOST EPCM

WK END 18/05/25

### CASUAL RATES - SECURITY AND LOGISTIC SERVICES

#### INVOICE- FULL HRLY RATE

| JOB TITLE                               | FULL<br>HRLY<br>RATE | HOURS | TOTAL EXC<br>GST | GST             | TOTAL INC<br>GST |
|-----------------------------------------|----------------------|-------|------------------|-----------------|------------------|
| <b>Security &amp; logistics</b>         |                      |       |                  |                 |                  |
| Anton Iselim (Centenary)                | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Abbijot Singh (Centenary)               | 78.00                |       |                  |                 |                  |
| Bruce Filipo (Centenary)                | 78.00                |       | -                | -               | -                |
| Charles Guttenbeil (Vans) (Centenary)   | 78.00                |       | -                | -               | -                |
| Chrisopher Kudwel Bayok (Centenary)     | 90.00                | 6.50  | 585.00           | 58.50           | 643.50           |
| George Hola (Toti) (Centenary)          | 78.00                | 38.50 | 3,003.00         | 300.30          | 3,303.30         |
| Ibrahim Mohsen (Centenary)              | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Isaiah Tohiniu (Centenary)              | 78.00                | 28.00 | 2,184.00         | 218.40          | 2,402.40         |
| Jack Natapu (Centenary)                 | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Janaethean Patterson-Rewivi (Centenary) | 78.00                |       | -                | -               | -                |
| John Schwalger (Centenary)              | 78.00                |       | -                | -               | -                |
| Johnny Finau (Centenary)                | 78.00                | 44.00 | 3,432.00         | 343.20          | 3,775.20         |
| Jordan Guttenbeil (Centenary)           | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Junior Nota (Centenary)                 | 90.00                |       | -                | -               | -                |
| Leevai Sutton (Centenary)               | 78.00                |       | -                | -               | -                |
| Lima Malisi (Centenary)                 | 78.00                |       | -                | -               | -                |
| Pascal Assogba (Centenary)              | 78.00                |       | -                | -               | -                |
| Phillip Eid (Centenary)                 | 78.00                | 45.00 | 3,510.00         | 351.00          | 3,861.00         |
| Simon Telea (Sy) (Centenary)            | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Siuva Taliauli (Centenary)              | 78.00                |       | -                | -               | -                |
| Andre Samra (Centenary)                 | 78.00                |       | -                | -               | -                |
| Jasper Benson (Centenary)               | 78.00                |       | -                | -               | -                |
| Junior Nota (Centenary)                 | 90.00                | 45.00 | 4,050.00         | 405.00          | 4,455.00         |
| Sosaia Ale (Centenary)                  | 78.00                |       | -                | -               | -                |
| Taipe Hola (Centenary)                  | 78.00                |       | -                | -               | -                |
| Titiona Notoa (Kiti) (Centenary)        | 78.00                | 9.00  | 702.00           | 70.20           | 772.20           |
| Tamese Siliva (Centenary)               | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| <b>TOTAL CENTENARY</b>                  |                      |       | <b>28,074.00</b> | <b>2,807.40</b> | <b>30,881.40</b> |
| <b>Bulimba</b>                          |                      |       |                  |                 |                  |
| Bruce Filipo (Bulimba)                  | 78.00                |       | -                | -               | -                |
| Ibrahim Mohsen (Bulimba)                | 78.00                |       | -                | -               | -                |
| Sosaia Ale (Bulimba)                    | 78.00                |       |                  |                 |                  |
| Donley Loia (Bulimba)                   | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Gregor Segi (Bulimba)                   | 78.00                |       | -                | -               | -                |
| Jayden Percival (Bulimba)               | 78.00                |       | -                | -               | -                |
| Logoailao Talataina (Bulimba)           | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| <b>TOTAL BULIMBA</b>                    |                      |       | <b>1,248.00</b>  | <b>124.80</b>   | <b>1,372.80</b>  |
| <b>Hamilton</b>                         |                      |       |                  |                 |                  |
| Ibrahim Mohsen (Hamilton)               | 78.00                | 20.00 | 1,560.00         | 156.00          | 1,716.00         |
| Jayden Percival (Hamilton)              | 78.00                |       | -                | -               | -                |
| Nicholas Treglown (Hamilton)            | 78.00                | 50.00 | 3,900.00         | 390.00          | 4,290.00         |
| Pascal Assogba (Hamilton)               | 78.00                | 50.00 | 3,900.00         | 390.00          | 4,290.00         |
| <b>TOTAL HAMILTON</b>                   |                      |       | <b>9,360.00</b>  | <b>936.00</b>   | <b>10,296.00</b> |
| <b>Lilywood</b>                         |                      |       |                  |                 |                  |
| Justin McCoy-Edwards (Lilywood)         | 78.00                |       | -                | -               | -                |
| Mark Gada (Lilywood)                    | 78.00                |       | -                | -               | -                |
| Sohayb Elhaddad (Lilywood)              | 78.00                | 32.00 | 2,496.00         | 249.60          | 2,745.60         |
| <b>TOTAL LILYWOOD</b>                   |                      |       | <b>2,496.00</b>  | <b>249.60</b>   | <b>2,745.60</b>  |
|                                         |                      |       | <b>41,178.00</b> | <b>4,117.80</b> | <b>45,295.80</b> |
| <b>Security staff - other</b>           |                      |       |                  |                 |                  |
| Leka Alovili (Hamilton)                 | 78.00                | 50.00 | 3,900.00         | 390.00          | 4,290.00         |
| Ngana Alovili (Centenary)               | 78.00                | 42.00 | 3,276.00         | 327.60          | 3,603.60         |
|                                         |                      |       | <b>7,176.00</b>  | <b>717.60</b>   | <b>7,893.60</b>  |
| Reimbursement                           |                      |       | -                | -               | -                |
| Administration fee per week (\$1000)    |                      |       | 1,000.00         | 100.00          | 1,100.00         |
| <b>OVERALL TOTAL</b>                    |                      |       | <b>49,354.00</b> | <b>4,935.40</b> | <b>54,289.40</b> |

COM.0001.0004.7456\_0001



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
19 May 2025

Invoice Number  
INV-20250506

Reference  
Security & logistics we  
18/05/25

ABN  
54 604 326 801

HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                        | Quantity | Unit Price | GST | Amount AUD |
|------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                               | 0.00     | 0.00       |     | 0.00       |
| Anton Iselim (Centenary) for week ending 18/05/25 (40 hours * \$78/hr)             | 40.00    | 78.00      | 10% | 3,120.00   |
| Chrisopher Kudwel Bayok (Centenary) for week ending 18/05/25 (6.5 hours * \$90/hr) | 6.50     | 90.00      | 10% | 585.00     |
| George Hola (Toti) (Centenary) for week ending 18/05/25 (38.5 hours * \$78/hr)     | 38.50    | 78.00      | 10% | 3,003.00   |
| Ibrahim Mohsen (Centenary) for week ending 18/05/25 (24 hours * \$78/hr)           | 24.00    | 78.00      | 10% | 1,872.00   |
| Isaiah Tohiniu (Centenary) for week ending 18/05/25 (28 hours * \$78/hr)           | 28.00    | 78.00      | 10% | 2,184.00   |
| Jack Natapu (Centenary) for week ending 18/05/25 (8 hours * \$78/hr)               | 8.00     | 78.00      | 10% | 624.00     |
| Johnny Finau (Centenary) for week ending 18/05/25 (44 hours * \$78/hr)             | 44.00    | 78.00      | 10% | 3,432.00   |
| Jordan Gутtenbeil (Centenary) for week ending 18/05/25 (8 hours * \$78/hr)         | 8.00     | 78.00      | 10% | 624.00     |
| Phillip Eid (Centenary) for week ending 18/05/25 (45 hours * \$78/hr)              | 45.00    | 78.00      | 10% | 3,510.00   |
| Simon Telea (Sy) (Centenary) for week ending 18/05/25 (40 hours * \$78/hr)         | 40.00    | 78.00      | 10% | 3,120.00   |
| Junior Nota (Centenary) for week ending 18/05/25 (45 hours * \$90/hr)              | 45.00    | 90.00      | 10% | 4,050.00   |
| Titona Notoa (Kiti) (Centenary) for week ending 18/05/25 (9 hours * \$78/hr)       | 9.00     | 78.00      | 10% | 702.00     |
| Tamese Siliva (Centenary) for week ending 18/05/25 (16 hours * \$78/hr)            | 16.00    | 78.00      | 10% | 1,248.00   |



| Description                                                                | Quantity | Unit Price | GST           | Amount AUD |
|----------------------------------------------------------------------------|----------|------------|---------------|------------|
| Donley Loia (Bulimba) for week ending 18/05/25 (8 hours * \$78/hr)         | 8.00     | 78.00      | 10%           | 624.00     |
| Logoailao Talataina (Bulimba) for week ending 18/05/25 (8 hours * \$78/hr) | 8.00     | 78.00      | 10%           | 624.00     |
| Ibrahim Mohsen (Hamilton) for week ending 18/05/25 (20 hours * \$78/hr)    | 20.00    | 78.00      | 10%           | 1,560.00   |
| Nicholas Treglown (Hamilton) for week ending 18/05/25 (50 hours * \$78/hr) | 50.00    | 78.00      | 10%           | 3,900.00   |
| Pascal Assogba (Hamilton) for week ending 18/05/25 (50 hours * \$78/hr)    | 50.00    | 78.00      | 10%           | 3,900.00   |
| Sohayb Elhaddad (Lilywood) for week ending 18/05/25 (32 hours * \$78/hr)   | 32.00    | 78.00      | 10%           | 2,496.00   |
| Leka Alovili (Hamilton) for week ending 18/05/25 (50 hours * \$78/hr)      | 50.00    | 78.00      | 10%           | 3,900.00   |
| Ngana Alovili (Centenary) for week ending 18/05/25 (42 hours * \$78/hr)    | 42.00    | 78.00      | 10%           | 3,276.00   |
| Administration fee per week (\$1000)                                       | 1.00     | 1,000.00   | 10%           | 1,000.00   |
|                                                                            |          |            | Subtotal      | 49,354.00  |
|                                                                            |          |            | TOTAL GST 10% | 4,935.40   |
|                                                                            |          |            | TOTAL AUD     | 54,289.40  |

**Due Date: 20 May 2025**

Please pay EFT into:

A/C name: Host EPCM

BSB: [REDACTED]

A/C #: [REDACTED]

## PAYMENT ADVICE

To: HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

Customer BMD Constructions Pty Ltd  
Invoice Number INV-20250506

Amount Due 54,289.40  
Due Date 20 May 2025

Amount Enclosed

Enter the amount you are paying above

COM.0001.0004.7457\_0002

---

**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Fri 30/05/2025 1:44:43 PM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoice for w/e 25/05/25 including summary  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 25  
MAY.pdf  
**Attachment:** Invoice INV-20250505.pdf

Hi Jayme,

Please find attached the abovementioned.

Thanks

Gary Samuel  
HOST EPCM



## HOST EPCM

WK END 25/05/25

### CASUAL RATES - SECURITY AND LOGISTIC SERVICES

#### INVOICE- FULL HRLY RATE

| JOB TITLE                               | FULL<br>HRLY<br>RATE | HOURS | TOTAL EXC<br>GST | GST             | TOTAL INC<br>GST |
|-----------------------------------------|----------------------|-------|------------------|-----------------|------------------|
| <b>Security &amp; logistics</b>         |                      |       |                  |                 |                  |
| Anton Iselim (Centenary)                | 78.00                | 33.50 | 2,613.00         | 261.30          | 2,874.30         |
| Abbijot Singh (Centenary)               | 78.00                |       | -                | -               | -                |
| Bruce Filipo (Centenary)                | 78.00                | 17.50 | 1,365.00         | 136.50          | 1,501.50         |
| Charles Guttenbeil (Vans) (Centenary)   | 78.00                |       | -                | -               | -                |
| Chrisopher Kudwel Bayok (Centenary)     | 90.00                |       | -                | -               | -                |
| George Hola (Toti) (Centenary)          | 78.00                | 49.50 | 3,861.00         | 386.10          | 4,247.10         |
| Ibrahim Mohsen (Centenary)              | 78.00                | 49.50 | 3,861.00         | 386.10          | 4,247.10         |
| Isaiah Tohinu (Centenary)               | 78.00                | 18.00 | 1,404.00         | 140.40          | 1,544.40         |
| Jack Natapu (Centenary)                 | 78.00                |       | -                | -               | -                |
| Janaethean Patterson-Rewivi (Centenary) | 78.00                |       | -                | -               | -                |
| John Schwalger (Centenary)              | 78.00                |       | -                | -               | -                |
| Johnny Finau (Centenary)                | 78.00                | 34.50 | 2,691.00         | 269.10          | 2,960.10         |
| Jordan Guttenbeil (Centenary)           | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Junior Nota (Centenary)                 | 90.00                |       | -                | -               | -                |
| Leevai Sutton (Centenary)               | 78.00                |       | -                | -               | -                |
| Lima Malisi (Centenary)                 | 78.00                |       | -                | -               | -                |
| Pascal Assogba (Centenary)              | 78.00                |       | -                | -               | -                |
| Phillip Eid (Centenary)                 | 78.00                | 42.00 | 3,276.00         | 327.60          | 3,603.60         |
| Simon Telea (Sy) (Centenary)            | 78.00                | 50.00 | 3,900.00         | 390.00          | 4,290.00         |
| Siua Taliauli (Centenary)               | 78.00                |       | -                | -               | -                |
| Andre Samra (Centenary)                 | 78.00                |       | -                | -               | -                |
| Jasper Benson (Centenary)               | 78.00                |       | -                | -               | -                |
| Junior Nota (Centenary)                 | 90.00                | 43.50 | 3,915.00         | 391.50          | 4,306.50         |
| Sosaia Ale (Centenary)                  | 78.00                | 16.00 | 1,248.00         | 124.80          | 1,372.80         |
| Taipe Hola (Centenary)                  | 78.00                |       | -                | -               | -                |
| Titona Notoa (Kiti) (Centenary)         | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Tamese Siliva (Centenary)               | 78.00                | 40.50 | 3,159.00         | 315.90          | 3,474.90         |
| <b>TOTAL CENTENARY</b>                  |                      |       | <b>33,789.00</b> | <b>3,378.90</b> | <b>37,167.90</b> |
| Chris Bayok (Bulimba)                   | 90.00                | 24.00 | 2,160.00         | 216.00          | 2,376.00         |
| Ibrahim Mohsen (Bulimba)                | 78.00                |       | -                | -               | -                |
| Sosaia Ale (Bulimba)                    | 78.00                |       | -                | -               | -                |
| Donley Loia (Bulimba)                   | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| Gregor Segi (Bulimba)                   | 78.00                |       | -                | -               | -                |
| Jayden Percival (Bulimba)               | 78.00                |       | -                | -               | -                |
| Logoilao Talataina (Bulimba)            | 78.00                |       | -                | -               | -                |
| <b>TOTAL BULIMBA</b>                    |                      |       | <b>4,032.00</b>  | <b>403.20</b>   | <b>4,435.20</b>  |
| Chris Bayok (Hamilton)                  | 90.00                | 9.50  | 855.00           | 85.50           | 940.50           |
| Jayden Percival (Hamilton)              | 78.00                |       | -                | -               | -                |
| Nicholas Tregtown (Hamilton)            | 78.00                | 49.00 | 3,822.00         | 382.20          | 4,204.20         |
| Pascal Assogba (Hamilton)               | 78.00                | 50.00 | 3,900.00         | 390.00          | 4,290.00         |
| <b>TOTAL HAMILTON</b>                   |                      |       | <b>8,577.00</b>  | <b>857.70</b>   | <b>9,434.70</b>  |
| Justin McCoy-Edwards (Lilywood)         | 78.00                |       | -                | -               | -                |
| Mark Gada (Lilywood)                    | 78.00                |       | -                | -               | -                |
| Sohayb Elhaddad (Lilywood)              | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| <b>TOTAL LILYWOOD</b>                   |                      |       | <b>3,120.00</b>  | <b>312.00</b>   | <b>3,432.00</b>  |
|                                         |                      |       | <b>49,518.00</b> | <b>4,951.80</b> | <b>54,469.80</b> |
| <b>Security staff - other</b>           |                      |       |                  |                 |                  |
| Leka Alovili (Centenary)                | 78.00                | 8.50  | 663.00           | 66.30           | 729.30           |
| Leka Alovili (Hamilton)                 | 78.00                | 41.50 | 3,237.00         | 323.70          | 3,560.70         |
| Ngana Alovili (Centenary)               | 78.00                | 42.00 | 3,276.00         | 327.60          | 3,603.60         |
|                                         |                      |       | <b>7,176.00</b>  | <b>717.60</b>   | <b>7,893.60</b>  |
| Reimbursement                           |                      |       | -                | -               | -                |
| Administration fee per week (\$1000)    |                      |       | 1,000.00         | 100.00          | 1,100.00         |
| <b>OVERALL TOTAL</b>                    |                      |       | <b>57,694.00</b> | <b>5,769.40</b> | <b>63,463.40</b> |

COM.0001.0004.7462\_0001



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
26 May 2025

Invoice Number  
INV-20250505

Reference  
Security & logistics we  
25/05/25

ABN  
54 604 326 801

HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                    | Quantity | Unit Price | GST | Amount AUD |
|--------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                           | 0.00     | 0.00       |     | 0.00       |
| Anton Iselim (Centenary) for week ending 25/05/25 (33.5 hours * \$78/hr)       | 33.50    | 78.00      | 10% | 2,613.00   |
| Bruce Filipo (Centenary) for week ending 25/05/25 (17.5 hours * \$78/hr)       | 17.50    | 78.00      | 10% | 1,365.00   |
| George Hola (Toti) (Centenary) for week ending 25/05/25 (49.5 hours * \$78/hr) | 49.50    | 78.00      | 10% | 3,861.00   |
| Ibrahim Mohsen (Centenary) for week ending 25/05/25 (49.5 hours * \$78/hr)     | 49.50    | 78.00      | 10% | 3,861.00   |
| Isaiah Tohiniu (Centenary) for week ending 25/05/25 (18 hours * \$78/hr)       | 18.00    | 78.00      | 10% | 1,404.00   |
| Johnny Finau (Centenary) for week ending 25/05/25 (34.5 hours * \$78/hr)       | 34.50    | 78.00      | 10% | 2,691.00   |
| Jordan Guttenbeil (Centenary) for week ending 25/05/25 (24 hours * \$78/hr)    | 24.00    | 78.00      | 10% | 1,872.00   |
| Phillip Eid (Centenary) for week ending 25/05/25 (42 hours * \$78/hr)          | 42.00    | 78.00      | 10% | 3,276.00   |
| Simon Telea (Sy) (Centenary) for week ending 25/05/25 (50 hours * \$78/hr)     | 50.00    | 78.00      | 10% | 3,900.00   |
| Junior Nota (Centenary) for week ending 25/05/25 (43.5 hours * \$90/hr)        | 43.50    | 90.00      | 10% | 3,915.00   |
| Sosaia Ale (Centenary) for week ending 25/05/25 (16 hours * \$78/hr)           | 16.00    | 78.00      | 10% | 1,248.00   |
| Titona Notoa (Kiti) (Centenary) for week ending 25/05/25 (8 hours * \$78/hr)   | 8.00     | 78.00      | 10% | 624.00     |
| Tamese Siliva (Centenary) for week ending 25/05/25 (40.5 hours * \$78/hr)      | 40.50    | 78.00      | 10% | 3,159.00   |

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| Description                                                                | Quantity | Unit Price | GST           | Amount AUD |
|----------------------------------------------------------------------------|----------|------------|---------------|------------|
| Chris Bayok (Bulimba) for week ending 25/05/25 (24 hours * \$90/hr)        | 24.00    | 90.00      | 10%           | 2,160.00   |
| Donley Loia (Bulimba) for week ending 25/05/25 (24 hours * \$78/hr)        | 24.00    | 78.00      | 10%           | 1,872.00   |
| Chris Bayok (Hamilton) for week ending 25/05/25 (9.5 hours * \$90/hr)      | 9.50     | 90.00      | 10%           | 855.00     |
| Nicholas Treglown (Hamilton) for week ending 25/05/25 (49 hours * \$78/hr) | 49.00    | 78.00      | 10%           | 3,822.00   |
| Pascal Assogba (Hamilton) for week ending 25/05/25 (50 hours * \$78/hr)    | 50.00    | 78.00      | 10%           | 3,900.00   |
| Sohayb Elhaddad (Lilywood) for week ending 25/05/25 (40 hours * \$78/hr)   | 40.00    | 78.00      | 10%           | 3,120.00   |
| Leka Alovili (Centenary) for week ending 25/05/25 (8.5 hours * \$78/hr)    | 8.50     | 78.00      | 10%           | 663.00     |
| Leka Alovili (Hamilton) for week ending 25/05/25 (41.5 hours * \$78/hr)    | 41.50    | 78.00      | 10%           | 3,237.00   |
| Ngana Alovili (Centenary) for week ending 25/05/25 (42 hours * \$78/hr)    | 42.00    | 78.00      | 10%           | 3,276.00   |
| Administration fee per week (\$1000)                                       | 1.00     | 1,000.00   | 10%           | 1,000.00   |
|                                                                            |          |            | Subtotal      | 57,694.00  |
|                                                                            |          |            | TOTAL GST 10% | 5,769.40   |
|                                                                            |          |            | TOTAL AUD     | 63,463.40  |

Due Date: 27 May 2025

Please pay EFT into:

A/C name: Host EPCM

BSB: [REDACTED]

A/C #: [REDACTED]

## PAYMENT ADVICE

To: HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

Customer BMD Constructions Pty Ltd  
Invoice Number INV-20250505

Amount Due 63,463.40  
Due Date 27 May 2025

Amount Enclosed

Enter the amount you are paying above

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**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Fri 30/05/2025 2:16:26 PM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED]  
**Subject:** Invoices for May 2025 Inv # 202500507 & 20250508  
**Attachment:** Invoice INV-20250508.pdf  
**Attachment:** Invoice INV-20250507.pdf

Hi Jayme,

Please find attached the abovementioned invoices for May 2025.

Thanks

Gary Samuel  
HOST EPCM



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
30 May 2025

Invoice Number  
INV-20250508

Reference  
Provision of management  
services

ABN  
54 604 326 801

HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                                                                                            | Quantity | Unit Price | GST | Amount AUD |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----|------------|
| The provision of project management services & advice in relation to industrial relations & labour hire service for the QLD business unit for May 2025 | 1.00     | 31,600.00  | 10% | 31,600.00  |
| Subtotal                                                                                                                                               |          |            |     | 31,600.00  |
| TOTAL GST 10%                                                                                                                                          |          |            |     | 3,160.00   |
| TOTAL AUD                                                                                                                                              |          |            |     | 34,760.00  |

Due Date: 31 May 2025  
Please pay EFT into:

A/C name: Host EPCM  
BSB: XXXXXXXXXX  
A/C #: XXXXXXXXXX

## PAYMENT ADVICE

To: HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20250508                                     |
| Amount Due      | 34,760.00                                        |
| Due Date        | 31 May 2025                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
30 May 2025

Invoice Number  
INV-20250507

Reference  
Consultation Services for  
May 2025

ABN  
54 604 326 801

HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                                                   | Quantity | Unit Price | GST | Amount AUD |
|---------------------------------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Consultation in relation to industrial relations & labour hire matters for the QLD business unit for May 2025 | 80.00    | 140.00     | 10% | 11,200.00  |
| Subtotal                                                                                                      |          |            |     | 11,200.00  |
| TOTAL GST 10%                                                                                                 |          |            |     | 1,120.00   |
| TOTAL AUD                                                                                                     |          |            |     | 12,320.00  |

Due Date: 31 May 2025  
Please pay EFT into:

A/C name: Host EPCM  
BSB: XXXXXXXXXX  
A/C #: XXXXXXXXXX

## PAYMENT ADVICE

To: HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | BMD Constructions Pty Ltd                        |
| Invoice Number  | INV-20250507                                     |
| Amount Due      | 12,320.00                                        |
| Due Date        | 31 May 2025                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |



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**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Fri 30/05/2025 2:17:11 PM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED]  
**Subject:** Invoice for May 2025 Inv # 20250501  
**Attachment:** Invoice INV-25050501.pdf

Hi Jayme,

Please find attached the abovementioned invoice for May 2025.

Thanks

Gary Samuel  
HOST EPCM



# TAX INVOICE

BMD Constructions Pty Ltd  
Ground Floor 24-36 Camberwell Rd  
HAWTHORN EAST VIC 3123  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
30 May 2025

Invoice Number  
INV-25050501

Reference  
Provision of management  
services

ABN  
45 645 912 625

Host Construction  
Services Pty Ltd  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                                                                                            | Quantity | Unit Price | Amount AUD |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|------------|
| The provision of project management services & advice in relation to industrial relations & labour hire service for the VIC business unit for May 2025 | 1.00     | 16,000.00  | 16,000.00  |
| Subtotal                                                                                                                                               |          |            | 16,000.00  |
| TOTAL GST                                                                                                                                              |          |            | 1,600.00   |
| TOTAL AUD                                                                                                                                              |          |            | 17,600.00  |

## Due Date: 31 May 2025

All amounts payable under contracts to which this invoice relates, have been transferred to Scottish Pacific Business Finance Pty Ltd ("ScotPac"). This means your cheques must be made payable to ScotPac and be sent direct to it at GPO Box 9969, Sydney NSW 2001 or by our preferred method of payment, Electronic Funds Transfer to:

Bank: ANZ  
Branch: Ground Floor, 20 Martin Place, Sydney NSW 2000.  
BSB [REDACTED]  
Account: [REDACTED]

Payment to any other person will not constitute a valid discharge of the debt.



# PAYMENT ADVICE

To: Host Construction Services Pty Ltd  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

Customer BMD Constructions Pty Ltd  
Invoice Number INV-25050501

Amount Due 17,600.00  
Due Date 31 May 2025

Amount Enclosed

Enter the amount you are paying above

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**From:** Gary Samuel (HOST) [REDACTED]  
**Sent:** Mon 16/06/2025 4:34:54 PM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** Invoice for w/e 01/06/25 including summary  
**Attachment:** Invoice INV-20250601.pdf  
**Attachment:** SECURITY AND LOGISTIC SERVICES RATES - HOST EPCM WK END 01  
JUN.pdf

Hi Jayme,

Please find attached the abovementioned.

Thanks

Gary Samuel  
HOST EPCM



# TAX INVOICE

BMD Constructions Pty Ltd  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA  
ABN: 59 010 126 100

Invoice Date  
2 Jun 2025

Invoice Number  
INV-20250601

Reference  
Security & logistics we  
01/06/25

ABN  
54 604 326 801

HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

| Description                                                                  | Quantity | Unit Price | GST | Amount AUD |
|------------------------------------------------------------------------------|----------|------------|-----|------------|
| Security & logistics                                                         | 0.00     | 0.00       |     | 0.00       |
| Anton Iselim (Centenary) for week ending 01/06/25 (47 hours * \$78/hr)       | 47.00    | 78.00      | 10% | 3,666.00   |
| George Hola (Toti) (Centenary) for week ending 01/06/25 (46 hours * \$78/hr) | 46.00    | 78.00      | 10% | 3,588.00   |
| Ibrahim Mohsen (Centenary) for week ending 01/06/25 (46 hours * \$78/hr)     | 46.00    | 78.00      | 10% | 3,588.00   |
| Isaiah Tohiniu (Centenary) for week ending 01/06/25 (8.5 hours * \$78/hr)    | 8.50     | 78.00      | 10% | 663.00     |
| Jack Natapu (Centenary) for week ending 01/06/25 (8 hours * \$78/hr)         | 8.00     | 78.00      | 10% | 624.00     |
| Johnny Finau (Centenary) for week ending 01/06/25 (43.5 hours * \$78/hr)     | 43.50    | 78.00      | 10% | 3,393.00   |
| Junior Nota (Centenary) for week ending 01/06/25 (44.5 hours * \$90/hr)      | 44.50    | 90.00      | 10% | 4,005.00   |
| Pascal Assogba (Centenary) for week ending 01/06/25 (51.5 hours * \$78/hr)   | 51.50    | 78.00      | 10% | 4,017.00   |
| Phillip Eid (Centenary) for week ending 01/06/25 (48 hours * \$78/hr)        | 48.00    | 78.00      | 10% | 3,744.00   |
| Simon Telea (Sy) (Centenary) for week ending 01/06/25 (45.5 hours * \$78/hr) | 45.50    | 78.00      | 10% | 3,549.00   |
| Sosaia Ale (Centenary) for week ending 01/06/25 (24.5 hours * \$78/hr)       | 24.50    | 78.00      | 10% | 1,911.00   |
| Chris Bayok (Bulimba) for week ending 01/06/25 (40 hours * \$90/hr)          | 40.00    | 90.00      | 10% | 3,600.00   |
| Donley Loia (Bulimba) for week ending 01/06/25 (40 hours * \$78/hr)          | 40.00    | 78.00      | 10% | 3,120.00   |

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| Description                                                                   | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------------------------------------------------|----------|------------|-----|------------|
| Nicholas Treglown (Hamilton) for week ending 01/06/25<br>(50 hours * \$78/hr) | 50.00    | 78.00      | 10% | 3,900.00   |
| Sohayb Elhaddad (Lilywood) for week ending 01/06/25 (24<br>hours * \$78/hr)   | 24.00    | 78.00      | 10% | 1,872.00   |
| Leka Alovili (Hamilton) for week ending 01/06/25 (30 hours<br>* \$78/hr)      | 30.00    | 78.00      | 10% | 2,340.00   |
| Ngana Alovili (Centenary) for week ending 01/06/25 (42.5<br>hours * \$78/hr)  | 42.50    | 78.00      | 10% | 3,315.00   |
| Administration fee per week (\$1000)                                          | 1.00     | 1,000.00   | 10% | 1,000.00   |
| Subtotal                                                                      |          |            |     | 51,895.00  |
| TOTAL GST 10%                                                                 |          |            |     | 5,189.50   |
| TOTAL AUD                                                                     |          |            |     | 57,084.50  |

**Due Date: 3 Jun 2025**

Please pay EFT into:

A/C name: Host EPCM

BSB: [REDACTED]

A/C #: [REDACTED]

## PAYMENT ADVICE

To: HOST EPCM  
Level 27 101 Collins St  
MELBOURNE VIC 3000  
AUSTRALIA

Customer BMD Constructions Pty Ltd  
Invoice Number INV-20250601

Amount Due 57,084.50

Due Date 3 Jun 2025

Amount Enclosed

Enter the amount you are paying above



## HOST EPCM

WK END 01/06/25

### CASUAL RATES - SECURITY AND LOGISTIC SERVICES

#### INVOICE- FULL HRLY RATE

| JOB TITLE                               | FULL<br>HRLY<br>RATE | HOURS | TOTAL EXC<br>GST | GST             | TOTAL INC<br>GST |
|-----------------------------------------|----------------------|-------|------------------|-----------------|------------------|
| <b>Security &amp; logistics</b>         |                      |       |                  |                 |                  |
| Anton Iselim (Centenary)                | 78.00                | 47.00 | 3,666.00         | 366.60          | 4,032.60         |
| Abbijot Singh (Centenary)               | 78.00                |       | -                | -               | -                |
| Bruce Filipo (Centenary)                | 78.00                |       | -                | -               | -                |
| Charles Guttenbeil (Vans) (Centenary)   | 78.00                |       | -                | -               | -                |
| Chrisopher Kudwel Bayok (Centenary)     | 90.00                |       | -                | -               | -                |
| George Hola (Toti) (Centenary)          | 78.00                | 46.00 | 3,588.00         | 358.80          | 3,946.80         |
| Ibrahim Mohsen (Centenary)              | 78.00                | 46.00 | 3,588.00         | 358.80          | 3,946.80         |
| Isaiah Tohiniu (Centenary)              | 78.00                | 8.50  | 663.00           | 66.30           | 729.30           |
| Jack Natapu (Centenary)                 | 78.00                | 8.00  | 624.00           | 62.40           | 686.40           |
| Janaethean Patterson-Rewivi (Centenary) | 78.00                |       | -                | -               | -                |
| John Schwalger (Centenary)              | 78.00                |       | -                | -               | -                |
| Johnny Finau (Centenary)                | 78.00                | 43.50 | 3,393.00         | 339.30          | 3,732.30         |
| Jordan Guttenbeil (Centenary)           | 78.00                |       | -                | -               | -                |
| Junior Nota (Centenary)                 | 90.00                | 44.50 | 4,005.00         | 400.50          | 4,405.50         |
| Leevai Sutton (Centenary)               | 78.00                |       | -                | -               | -                |
| Lima Malisi (Centenary)                 | 78.00                |       | -                | -               | -                |
| Pascal Assogba (Centenary)              | 78.00                | 51.50 | 4,017.00         | 401.70          | 4,418.70         |
| Phillip Eid (Centenary)                 | 78.00                | 48.00 | 3,744.00         | 374.40          | 4,118.40         |
| Simon Telea (Sy) (Centenary)            | 78.00                | 45.50 | 3,549.00         | 354.90          | 3,903.90         |
| Siua Taliauli (Centenary)               | 78.00                |       | -                | -               | -                |
| Andre Samra (Centenary)                 | 78.00                |       | -                | -               | -                |
| Jasper Benson (Centenary)               | 78.00                |       | -                | -               | -                |
| Junior Nota (Centenary)                 | 90.00                |       | -                | -               | -                |
| Sosaia Ale (Centenary)                  | 78.00                | 24.50 | 1,911.00         | 191.10          | 2,102.10         |
| Taipe Hola (Centenary)                  | 78.00                |       | -                | -               | -                |
| Titona Notoa (Kiti) (Centenary)         | 78.00                |       | -                | -               | -                |
| Tamese Siliva (Centenary)               | 78.00                |       | -                | -               | -                |
| <b>TOTAL CENTENARY</b>                  |                      |       | <b>32,748.00</b> | <b>3,274.80</b> | <b>36,022.80</b> |
| Chris Bayok (Bulimba)                   | 90.00                | 40.00 | 3,600.00         | 360.00          | 3,960.00         |
| Ibrahim Mohsen (Bulimba)                | 78.00                |       | -                | -               | -                |
| Sosaia Ale (Bulimba)                    | 78.00                |       | -                | -               | -                |
| Donley Loia (Bulimba)                   | 78.00                | 40.00 | 3,120.00         | 312.00          | 3,432.00         |
| Gregor Segi (Bulimba)                   | 78.00                |       | -                | -               | -                |
| Jayden Percival (Bulimba)               | 78.00                |       | -                | -               | -                |
| Logoilao Talataina (Bulimba)            | 78.00                |       | -                | -               | -                |
| <b>TOTAL BULIMBA</b>                    |                      |       | <b>6,720.00</b>  | <b>672.00</b>   | <b>7,392.00</b>  |
| Chris Bayok (Hamilton)                  | 90.00                |       | -                | -               | -                |
| Jayden Percival (Hamilton)              | 78.00                |       | -                | -               | -                |
| Nicholas Tregtown (Hamilton)            | 78.00                | 50.00 | 3,900.00         | 390.00          | 4,290.00         |
| Pascal Assogba (Hamilton)               | 78.00                |       | -                | -               | -                |
| <b>TOTAL HAMILTON</b>                   |                      |       | <b>3,900.00</b>  | <b>390.00</b>   | <b>4,290.00</b>  |
| Justin McCoy-Edwards (Lilywood)         | 78.00                |       | -                | -               | -                |
| Mark Gada (Lilywood)                    | 78.00                |       | -                | -               | -                |
| Sohayb Elhaddad (Lilywood)              | 78.00                | 24.00 | 1,872.00         | 187.20          | 2,059.20         |
| <b>TOTAL LILYWOOD</b>                   |                      |       | <b>1,872.00</b>  | <b>187.20</b>   | <b>2,059.20</b>  |
|                                         |                      |       | <b>45,240.00</b> | <b>4,524.00</b> | <b>49,764.00</b> |
| <b>Security staff - other</b>           |                      |       |                  |                 |                  |
| Leka Alovili (Centenary)                | 78.00                |       | -                | -               | -                |
| Leka Alovili (Hamilton)                 | 78.00                | 30.00 | 2,340.00         | 234.00          | 2,574.00         |
| Ngana Alovili (Centenary)               | 78.00                | 42.50 | 3,315.00         | 331.50          | 3,646.50         |
|                                         |                      |       | <b>5,655.00</b>  | <b>565.50</b>   | <b>6,220.50</b>  |
| Reimbursement                           |                      |       | -                | -               | -                |
| Administration fee per week (\$1000)    |                      |       | 1,000.00         | 100.00          | 1,100.00         |
| <b>OVERALL TOTAL</b>                    |                      |       | <b>51,895.00</b> | <b>5,189.50</b> | <b>57,084.50</b> |

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**From:** Grant Killen [REDACTED]  
**Sent:** Tue 01/07/2025 6:51:14 PM (UTC+10:00)  
**To:** Jayme Bliss [REDACTED]  
**Cc:** Rob Pickard [REDACTED] Steve  
Thomas [REDACTED]  
**Subject:** July Monitoring  
**Attachment:** Invoice INV-4226.pdf

Good Evening Jayme,  
Please find enclosed invoice for July Monitoring  
Have a great week  
**Grant Killen**

Managing Director



[REDACTED]



[concentricconcepts.com.au](http://concentricconcepts.com.au)



[REDACTED]



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# TAX INVOICE

BMD Constructions  
1 Sandpiper Ave  
PORT OF BRISBANE QLD 4178  
AUSTRALIA

Invoice Date  
1 Jul 2025  
  
Invoice Number  
INV-4226  
  
Reference  
Guardiant Staff Safety  
  
ABN  
73 140 564 723

Concentric Concepts  
Pty Ltd  
Po Box 2029  
East Graceville QLD  
4075  
Phone [REDACTED]

| Description                                      | Quantity | Unit Price | GST | Amount AUD |
|--------------------------------------------------|----------|------------|-----|------------|
| Wearable Monitoring 1st July-1st August 2025     | 22.00    | 49.95      | 10% | 1,098.90   |
| Guardiant app and monitoring 1st July-1st August | 22.00    | 33.00      | 10% | 726.00     |
| Includes access to portal and admin application  |          |            |     |            |
| Subtotal                                         |          |            |     | 1,824.90   |
| TOTAL GST 10%                                    |          |            |     | 182.49     |
| TOTAL AUD                                        |          |            |     | 2,007.39   |

**Due Date: 8 Jul 2025**

Payment Details:

National Australia Bank (NAB)

Account Name: Concentric Concepts Pty Ltd

BSB: [REDACTED]

Account Number: [REDACTED]

Concentric Concepts is the holder of Qld security firm licence number 4290184

'I hereby certify that the cabling work described in this advice complies with the Wiring Rules (AS/CA S009:2013 or its replacement)'.