



Government
of South Australia

19IS/01258

Hon Clare Scriven MLC
Parliament House
ADELAIDE SA 5000

By email: scriven.office@parliament.sa.gov.au

Dear Mr Scriven

APPLICATION UNDER THE *FREEDOM OF INFORMATION ACT 1991*

I refer to your application to the Office of the Minister for Innovation and Skills made under the *Freedom of Information Act 1991* (FOI Act) on 6 November 2019 seeking access to:

"All files, reports, documents, notes, briefings and emails detailing the cost of indoor plants in the Office of the Minister for Innovation and Skills for the period January 1, 2019 to 6 November, 2019"

A search for documents held by the Minister for Innovation and Skills was undertaken for the period 1 January 2019 to 6 November 2019 and 14 documents were identified within scope of your application.

I have determined to grant you partial access to all 14 documents with the following exemptions applied:

- the personal information of a third party, which if released would be an unreasonable disclosure of personal affairs, has been redacted in accordance with clause 6(1) of the FOI Act
- information concerning the business affairs of a third party, which if released could be detriment to the third party's ongoing work in a competitive industry, has been redacted in accordance with clause 7(1)(b) of the FOI Act
- information concerning the banking details of a third party has been redacted in accordance with clause 7(1)(c) of the FOI Act.

Office of the
Minister for Innovation and Skills

Level 10, 1 King William Street Adelaide SA 5000 | GPO Box 11071 Adelaide SA 5001
Tel +61 8 8303 2304 | Email officeofministerpisoni@sa.gov.au | ABN 83 524 915 929





Government
of South Australia

No fees and charges are payable for this application.

If you are not satisfied with this determination you have a legal right of review and appeal in accordance with Section 29 of the FOI Act. Details on your review rights are attached.

Yours sincerely

A handwritten signature in blue ink, appearing to read "Bergamaschi".

Franca Bergamaschi
Accredited FOI Officer

18 / 11 / 2019



FOI FACT SHEET

Your Rights to Review and Appeal

South Australian *Freedom of Information Act 1991*

Please read the information in this fact sheet before completing the attached application form
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INTERNAL REVIEW

If you are unhappy with a determination made by an agency (includes South Australian State Government Agency, Local Government Council or University) under the *Freedom of Information Act 1991* (FOI Act) in relation to:

- a freedom of information (FOI) application for access to a document, or
- an FOI application for amendment to your personal records

in most cases, you are entitled to apply for an Internal Review of that determination.

Request an Internal Review

An Internal Review must be lodged within 30 calendar days of you receiving advice of a determination that you are unhappy with.

Applications must be made in writing in accordance with Section 29 or Section 38 of the FOI Act or using the attached *FOI Application Form for Internal Review of a Determination* (Internal Review Form).

An Internal Review application must be made to the Principal Officer of the agency that made the determination you are seeking to have reviewed.

How much does an Internal Review cost?

There is an application fee of **\$36.75** that must be paid when you lodge your Internal Review application if your review request is for access to documents.

There is no application fee for an Internal Review of an FOI application for amendment to your personal records.

Agencies generally accept payment by cash, money order or cheque. If you would like to pay by credit card you will need to ask the agency if they are able to accept credit card payments.

If, as a result of an Internal Review an agency changes or reverses a determination so that access to a document is, or will be, given, the agency will refund the Internal Review application fee paid by the applicant, where applicable.

What if I have a concession card or can't afford to pay?

If you are the holder of a current concession card or if you can satisfy the agency that the payment of the application fee would cause financial hardship, the agency must waive or remit (reduce or refund) it.

If you are a concession cardholder you will need to provide evidence e.g. attach a copy of your concession card when you make the application. Alternatively you will need to give written reasons as to why the payment of a fee would cause you financial hardship.

How long does an Internal Review take?

You will be advised of the outcome of your Internal Review application within 14 calendar days of it being received by the agency.

If the agency does not deal with your Internal Review application within 14 calendar days (or you remain unhappy with the outcome of the Internal Review) you are entitled to an External Review

by the Ombudsman SA. Alternatively you may apply for a review by the South Australian Civil and Administrative Tribunal (SACAT). See the External Review section below.

When can't I apply for an Internal Review?

If the original application determination was made by the Principal Officer of an agency rather than another accredited FOI Officer within the agency, you cannot apply for an Internal Review. However, you can apply for an External Review by the Ombudsman SA or apply for a review by SACAT.

EXTERNAL REVIEW

After an Internal Review has been completed, or where you are unable to apply for an Internal Review, and you are unhappy with the determination, you have the right to apply for an External Review. All applications for External Review should be made to the Ombudsman SA.

How long will an External Review take and how much will it cost?

If you wish to make an application for an External Review you must do so within 30 calendar days after being notified of the determination. However, the Ombudsman SA can extend this time limit at their discretion. There is no fee or charge for External Reviews undertaken by the Ombudsman.

Contact Details:

Ombudsman SA

Phone: 8226 8699

Toll Free: 1800 182 150 (within SA)

Email: ombudsman@ombudsman.sa.gov.au

REVIEW BY SACAT

You have a right to apply for a review by SACAT if you are unhappy with:

- a determination not subject to Internal Review
- an Internal Review determination, or
- the outcome of a review by the Ombudsman SA.

You must exercise your right of review with SACAT within 30 calendar days after being advised of the above types of determinations or the results of a review.

Any costs will be determined by SACAT, where applicable.

For more information contact SACAT.

Contact Details:

South Australian Civil and Administrative Tribunal (SACAT)

Phone: 1800 723 767

Email: sacat@sacat.sa.gov.au

FOI APPLICATION FORM

For Internal Review of a Determination

Under sections 29 & 38 of the South Australian *Freedom of Information Act 1991*

Please read the attached '*FOI Fact Sheet – Your Rights to Review and Appeal*'
before completing and lodging your Internal Review application

To the Principal Officer	
Name of the Agency:	
Details of Applicant	
Surname:	
Given Names:	
Australian Postal Address:	
Suburb:	Post Code:
Emails (<i>Optional</i>):	
Contact phone numbers:	
FOI Application Reference Number (<i>if known</i>):	
Details of Internal Review	
<p>I am not satisfied with a determination made by your agency and, therefore, seek a review because:</p> <p><i>(Please place a tick in the appropriate box)</i></p> <ul style="list-style-type: none"><input type="checkbox"/> I have been refused access to a document<input type="checkbox"/> I have been refused access to part of a document<input type="checkbox"/> I have been refused a request to amend a personal document<input type="checkbox"/> I have been given access to a document but access has been deferred<input type="checkbox"/> I am a third party specified in the documents but have not been consulted about giving access to another person<input type="checkbox"/> I have been consulted but disagree with the determination to release the documents	

Comments

Include any additional comments you wish to be considered in the review of the determination (*attach additional pages if necessary*).

Fees and Charges

An application fee of **\$36.75** must be submitted with the Internal Review application form, unless you are seeking to have the application fee waived. If you are seeking to have the application fee waived, please attach evidence supporting why it should be waived, e.g. attach a copy of your concession card or other evidence as proof of financial hardship.

An application fee is not required for an Internal Review of an FOI Amendment Application.

In the following section please tick as appropriate

Is the application fee attached?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Application Fee is in the form of (Do not send cash through the mail)	<input type="checkbox"/> Cheque	<input type="checkbox"/> Cash	<input type="checkbox"/> Money Order
Do you require a fee waiver?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Is evidence of the need to waive fees attached? (e.g. a copy of your concession card)	<input type="checkbox"/> Yes	<input type="checkbox"/> No	

If you wish to pay your application fee via credit card you will need to ask the agency you are applying to if they accept credit card payments.

If no application fee is attached and you do not qualify for fee waiver, the agency cannot process your application until the fee has been paid.

If the agency varies or reverses a determination so that access to a document is, or will be, given the agency will refund any Internal Review fees paid by the applicant.

Applicant's Signature:

Date / / 20.....

OFFICE USE ONLY

Received on / / 20.....

Acknowledgment sent on / / 20.....

FREEDOM OF INFORMATION

DOCUMENT SCHEDULE

Agency: Minister for Innovation and Skills

Agency Ref: 19IS/01258

Title: *All files, reports, documents, notes, briefings and emails detailing the cost of indoor plants in the Office of the Minister for Innovation and Skills for the period January 1, 2019 to 6 November, 2019.*

Date: From 1/01/2019 to 6/11/2019

Doc No	Brief Description	Date of Document	Released (Full/Part/Refused)	Exemption Clauses
1	Tax Invoice	1/01/2019	Part	Clause 6(1) Personal Affairs Clause 7(1)(b) Business Affairs Clause 7(1)(c) Business Affairs
2	Tax Invoice	1/02/2019	Part	Clause 6(1) Personal Affairs Clause 7(1)(b) Business Affairs Clause 7(1)(c) Business Affairs
3	Tax Invoice	1/03/2019	Part	Clause 6(1) Personal Affairs Clause 7(1)(b) Business Affairs Clause 7(1)(c) Business Affairs
4	Tax Invoice	1/04/2019	Part	Clause 6(1) Personal Affairs Clause 7(1)(b) Business Affairs Clause 7(1)(c) Business Affairs
5	Email and Tax Invoice	2/05/2019	Part	Clause 6(1) Personal Affairs Clause 7(1)(b) Business Affairs Clause 7(1)(c) Business Affairs
6	Tax Invoice	1/06/2019	Part	Clause 6(1) Personal Affairs Clause 7(1)(b) Business Affairs Clause 7(1)(c) Business Affairs
7	Tax Invoice	1/07/2019	Part	Clause 6(1) Personal Affairs Clause 7(1)(b) Business Affairs Clause 7(1)(c) Business Affairs
8	Tax Invoice	1/08/2019	Part	Clause 6(1) Personal Affairs Clause 7(1)(b) Business Affairs Clause 7(1)(c) Business Affairs
9	Tax Invoice	1/09/2019	Part	Clause 6(1) Personal Affairs Clause 7(1)(b) Business Affairs Clause 7(1)(c) Business Affairs
10	Email and Statement	2/09/2019	Part	Clause 6(1) Personal Affairs Clause 7(1)(b) Business Affairs Clause 7(1)(c) Business Affairs
11	Email and Invoice	1/10/2019	Part	Clause 6(1) Personal Affairs Clause 7(1)(b) Business Affairs Clause 7(1)(c) Business Affairs

12	Email and Statement	1/10/2019	Part	Clause 6(1) Personal Affairs Clause 7(1)(b) Business Affairs Clause 7(1)(c) Business Affairs
13	Tax Invoice	1/10/2019	Part	Clause 6(1) Personal Affairs Clause 7(1)(b) Business Affairs Clause 7(1)(c) Business Affairs
14	Tax Invoice	1/11/2019	Part	Clause 6(1) Personal Affairs Clause 7(1)(b) Business Affairs Clause 7(1)(c) Business Affairs

Tax Invoice

Invoice No.: 00004741

Date: 01-Jan-19

Bill To:

The Office Of The Hon David Pisoni MP
Minister for Industry and Skills
GPO Box 11071
Adelaide SA 5001

Location of plants:

The Office Of The Hon David Pisoni MP
Level 10, 1 King William Street
Adelaide SA 5000



Birrell Family Trust Trading As
Greenfingers Indoor Plant Hire
ABN: 72 741 785 183

6(1) Personal Affairs

Phone: 0417 874 255
Email: martin@greenfingershire.com.au
After hours: 7289 2929

Plant Hire & Maintenance for the month of invoice in advance. \$125.50 GST
^{7(1)(b)} plants comprising of ^{7(1)(b)} floor standing & ^{7(1)(b)} table top plants in Lechuza containers &
^{7(1)(b) bus} cabinet top plants finished with decor pebbles.

Terms: Net 30 Days	GST:	\$12.55
	Total Inc GST:	\$138.05
	Amount Applied:	\$0.00
	Balance Due:	\$138.05

Payments can be made via cheque or direct deposit to BIRRELL FAMILY TRUST

7(1)(c) Business Affairs

PLEASE NOTE NEW MAILING ADDRESS FROM JAN 2018 AS DETAILED ABOVE

Tax Invoice

Invoice No.: 00004810

Date: 01-Feb-19



Bill To:

The Office Of The Hon David Pisoni MP
Minister for Industry and Skills
GPO Box 11071
Adelaide SA 5001

Birrell Family Trust Trading As
Greenfingers Indoor Plant Hire
ABN: 72 741 785 183

6(1) Personal Affairs

Location of plants:

The Office Of The Hon David Pisoni MP
Level 10, 1 King William Street
Adelaide SA 5000

Phone: 0417 874 255
Email: martin@greenfingershire.com.au
After hours: 7289 2929

Plant Hire & Maintenance for the month of invoice in advance.
7(1)(b) plants comprising of 7(1)(b) floor standing & 7(1)(b) table top plants in Lechuza containers &
7(1)(b) cabinet top plants finished with decor pebbles.

\$125.50 GST

Terms: Net 30 Days	GST:	\$12.55
	Total Inc GST:	\$138.05
	Amount Applied:	\$0.00
	Balance Due:	\$138.05

Payments can be made via cheque or direct deposit to BIRRELL FAMILY TRUST
7(1)(c) Business Affairs

PLEASE NOTE NEW MAILING ADDRESS FROM JAN 2018 AS DETAILED ABOVE

Tax Invoice

Invoice No.: 00004881

Date: 01-Mar-19



Bill To:

The Office Of The Hon David Pisoni MP
Minister for Industry and Skills
GPO Box 11071
Adelaide SA 5001

Birrell Family Trust Trading As
Greenfingers Indoor Plant Hire
ABN: 72 741 785 183

6(1) Personal Affairs

Location of plants:

The Office Of The Hon David Pisoni MP
Level 10, 1 King William Street
Adelaide SA 5000

Phone: 0417 874 255
Email: martin@greenfingershire.com.au
After hours: 7289 2929

Plant Hire & Maintenance for the month of invoice in advance.

\$125.50

GST

^{7(1)(b)} plants comprising of ^{7(1)(b)} floor standing & ^{7(1)(b)} table top plants in Lechuza containers & ^{7(1)(b)} cabinet top plants finished with decor pebbles.

Terms: Net 30 Days	GST:	\$12.55
	Total Inc GST:	\$138.05
	Amount Applied:	\$0.00
	Balance Due:	\$138.05

Payments can be made via cheque or direct deposit to BIRRELL FAMILY TRUST

7(1)(c) Business Affairs

PLEASE NOTE NEW MAILING ADDRESS FROM JAN 2018 AS DETAILED ABOVE

Greenfingers Indoor Plant Hire

Tax Invoice

Invoice No.: 00004957

Date: 01-Apr-19

Bill To:

The Office Of The Hon David Pisoni MP
Minister for Industry and Skills
GPO Box 11071
Adelaide SA 5001

Location of plants:

The Office Of The Hon David Pisoni MP
Level 10, 1 King William Street
Adelaide SA 5000



Birrell Family Trust Trading As
Greenfingers Indoor Plant Hire
ABN: 72 741 785 183

6(1) Personal Affairs

Phone: 0417 874 255
Email: martin@greenfingershire.com.au
After hours: 7289 2929

DESCRIPTION	EX AMOUNT	CODE
Plant Hire & Maintenance for the month of invoice in advance. 7(1)(b) plants comprising of 7(1)(b) floor standing & 7(1)(b) table top plants in Lechuza containers & 7(1)(b) cabinet top plants finished with decor pebbles.	\$125.50	GST

Terms: Net 30 Days

GST:	\$12.55
Total Inc GST:	\$138.05
Amount Applied:	\$0.00
Balance Due:	\$138.05

Payments can be made via cheque or direct deposit to BIRRELL FAMILY TRUST

7(1)(c) Business Affairs

PLEASE NOTE NEW MAILING ADDRESS FROM JAN 2018 AS DETAILED ABOVE

Bergamaschi, Franca (DIS)

From: Greenfingers <martin@greenfingershire.com.au>
Sent: Thursday, 2 May 2019 10:16 AM
To: Bergamaschi, Franca (DIS)
Subject: Invoice 00005027; From Greenfingers Indoor Plant Hire
Attachments: ESale.pdf

Please contact us immediately if you are unable to detach or download your Invoice. Thank you.

Greenfingers Indoor Plant Hire

Tax Invoice

Invoice No.: 00005027

Date: 01-May-19

Bill To:

The Office Of The Hon David Pisoni MP
Minister for Industry and Skills
GPO Box 11071
Adelaide SA 5001

Location of plants:

The Office Of The Hon David Pisoni MP
Level 10, 1 King William Street
Adelaide SA 5000



Birrell Family Trust Trading As
Greenfingers Indoor Plant Hire
ABN: 72 741 785 183

6(1) Personal Affairs

Phone: 0417 874 255
Email: martin@greenfingershire.com.au
After hours: 7289 2929

DESCRIPTION	EX AMOUNT	CODE
Plant Hire & Maintenance for the month of invoice in advance. 7(1)(b) plants comprising of 7(1)(b) floor standing & 7(1)(b) table top plants in Lechuza containers & 7(1)(b) cabinet top plants finished with decor pebbles.	\$125.50	GST

Terms: Net 30 Days

GST:	\$12.55
Total Inc GST:	\$138.05
Amount Applied:	\$0.00
Balance Due:	\$138.05

Payments can be made via cheque or direct deposit to BIRRELL FAMILY TRUST
7(1)(c) Business Affairs

PLEASE NOTE NEW MAILING ADDRESS FROM JAN 2018 AS DETAILED ABOVE

Tax Invoice

Invoice No.: 00005096

Date: 01-Jun-19

Bill To:

The Office Of The Hon David Pisoni MP
Minister for Industry and Skills
GPO Box 11071
Adelaide SA 5001

Location of plants:

The Office Of The Hon David Pisoni MP
Level 10, 1 King William Street
Adelaide SA 5000



Birrell Family Trust Trading As
Greenfingers Indoor Plant Hire
ABN: 72 741 785 183

6(1) Personal Affairs

Phone: 0417 874 255
Email: martin@greenfingershire.com.au
After hours: 7289 2929

Plant Hire & Maintenance for the month of invoice in advance.	\$125.50	GST
^{7(1)(b)} plants comprising of ^{7(1)(b)} floor standing & ^{7(1)(b)} table top plants in Lechuza containers & ^{7(1)(b)} cabinet top plants finished with decor pebbles.		

Terms: Net 30 Days	GST:	\$12.55
	Total Inc GST:	\$138.05
	Amount Applied:	\$0.00
	Balance Due:	\$138.05

Payments can be made via cheque or direct deposit to BIRRELL FAMILY TRUST

7(1)(c) Business Affairs

PLEASE NOTE NEW MAILING ADDRESS FROM JAN 2018 AS DETAILED ABOVE

Tax Invoice

Invoice No.: 00005171

Date: 01-Jul-19

Bill To:

The Office Of The Hon David Pisoni MP
Minister for Industry and Skills
GPO Box 11071
Adelaide SA 5001

Location of plants:

The Office Of The Hon David Pisoni MP
Level 10, 1 King William Street
Adelaide SA 5000



Birrell Family Trust Trading As
Greenfingers Indoor Plant Hire
ABN: 72 741 785 183

6(1) Personal Affairs

Phone: 0417 874 255
Email: martin@greenfingershire.com.au
After hours: 7289 2929

Plant Hire & Maintenance for the month of invoice in advance.

\$125.50

GST

^{7(1)(b)} plants comprising of ^{7(1)(b)} floor standing & ^{7(1)(b)} table top plants in Lechuza containers & ^{7(1)(b)} cabinet top plants finished with decor pebbles.

Terms: Net 30 Days	GST:	\$12.55
	Total Inc GST:	\$138.05
	Amount Applied:	\$0.00
	Balance Due:	\$138.05

Payments can be made via cheque or direct deposit to BIRRELL FAMILY TRUST

7(1)(c) Business Affairs

PLEASE NOTE NEW MAILING ADDRESS FROM JAN 2018 AS DETAILED ABOVE

Tax Invoice

Invoice No.: 00005249

Date: 01-Aug-19

Bill To:

The Office Of The Hon David Pisoni MP
Minister for Industry and Skills
GPO Box 11071
Adelaide SA 5001

Location of plants:

The Office Of The Hon David Pisoni MP
Level 10, 1 King William Street
Adelaide SA 5000



Birrell Family Trust Trading As
Greenfingers Indoor Plant Hire
ABN: 72 741 785 183

6(1) Personal Affairs

Phone: 0417 874 255
Email: martin@greenfingershire.com.au
After hours: 7289 2929

Plant Hire & Maintenance for the month of invoice in advance.	\$125.50	GST
^{7(1)(b)} plants comprising of ^{7(1)(b)} floor standing & ^{7(1)(b)} table top plants in Lechuza containers & ^{7(1)(b)} cabinet top plants finished with decor pebbles.		

Terms: Net 30 Days	GST:	\$12.55
	Total Inc GST:	\$138.05
	Amount Applied:	\$0.00
	Balance Due:	\$138.05

Payments can be made via cheque or direct deposit to BIRRELL FAMILY TRUST

7(1)(c) Business Affairs

PLEASE NOTE NEW MAILING ADDRESS FROM JAN 2018 AS DETAILED ABOVE

Greenfingers Indoor Plant Hire

Tax Invoice

Invoice No.: 00005315

Date: 01-Sep-19

Bill To:

The Office Of The Hon David Pisoni MP
Minister for Industry and Skills
GPO Box 11071
Adelaide SA 5001

Location of plants:

The Office Of The Hon David Pisoni MP
Level 10, 1 King William Street
Adelaide SA 5000



Birrell Family Trust Trading As
Greenfingers Indoor Plant Hire
ABN: 72 741 785 183

6(1) Personal Affairs

Phone: 0417 874 255
Email: martin@greenfingershire.com.au
After hours: 7289 2929

DESCRIPTION	EX AMOUNT	CODE
Plant Hire & Maintenance for the month of invoice in advance. 7(1)(b) plants comprising of 7(1)(b) floor standing & 7(1)(b) table top plants in Lechuza containers & 7(1)(b) cabinet top plants finished with decor pebbles.	\$125.50	GST

Terms: Net 30 Days

GST:	\$12.55
Total Inc GST:	\$138.05
Amount Applied:	\$0.00
Balance Due:	\$138.05

Payments can be made via cheque or direct deposit to BIRRELL FAMILY TRUST

7(1)(c) Business Affairs

PLEASE INCLUDE THE INVOICE NUMBER AS REFERENCE WHEN MAKING PAYMENT

Bergamaschi, Franca (DIS)

From: Greenfingers <martin@greenfingershire.com.au>
Sent: Monday, 2 September 2019 5:00 PM
To: Bergamaschi, Franca (DIS)
Subject: From Greenfingers Indoor Plant Hire
Attachments: EStatement.pdf

Please contact us immediately if you are unable to detach or download your Statement. Thank you.

Greenfingers Indoor Plant Hire

STATEMENT

DATE

02-Sep-19



To:

The Office Of The Hon David Pisoni MP
Minister for Industry and Skills
GPO Box 11071
Adelaide SA 5001

Birrell Family Trust Trading As
Greenfingers Indoor Plant Hire
ABN: 72 741 785 183

6(1) Personal Affairs

Phone: 0417 874 255
Email: martin@greenfingershire.com.au
After hours: 7289 2929

DATE	INVOICE NO.	DESCRIPTION	CHARGES
01-Apr-19	00004957	Sale; The Office Of The Hon David Pisoni MP	\$138.05
01-Sep-19	00005315	Sale; The Office Of The Hon David Pisoni MP	\$138.05

Current(Not Overdue)	30 Days Overdue	60 Days Overdue	60+ Days Overdue	Total Amount Due
\$138.05	\$0.00	\$0.00	\$138.05	\$276.10

Payments can be made via cheque or direct deposit to

BIRRELL FAMILY TRUST

7(1)(c) Business Affairs

PLEASE INCLUDE INVOICE NUMBER AS REFERENCE

PLEASE NOTE NEW MAILING ADDRESS FROM JAN 2018 AS DETAILED ABOVE

Bergamaschi, Franca (DIS)

From: Greenfingers <martin@greenfingershire.com.au>
Sent: Tuesday, 1 October 2019 6:27 PM
To: Bergamaschi, Franca (DIS)
Subject: Outstanding April Invoice
Attachments: ESale.pdf

Hi Franca,

Unfortunately that missed April invoice number 4957 is still to be remitted. Everything else is up to date however the longer this drags, the harder it will be to track back.

I have attached it here again for you & I'm hoping you can get it actioned.

Thanks.

Regards,
Martin Birrell

Ph: 0417 874 255
email: martin@greenfingershire.com.au
web: www.greenfingershire.com.au

Post:
Greenfingers Indoor Plant Hire
6(1) Personal Affairs



Greenfingers Indoor Plant Hire

Tax Invoice

Invoice No.: 00004957

Date: 01-Apr-19

Bill To:

The Office Of The Hon David Pisoni MP
Minister for Industry and Skills
GPO Box 11071
Adelaide SA 5001

Location of plants:

The Office Of The Hon David Pisoni MP
Level 10, 1 King William Street
Adelaide SA 5000



Birrell Family Trust Trading As
Greenfingers Indoor Plant Hire
ABN: 72 741 785 183

6(1) Personal Affairs

Phone: 0417 874 255
Email: martin@greenfingershire.com.au
After hours: 7289 2929

DESCRIPTION	EX AMOUNT	CODE
Plant Hire & Maintenance for the month of invoice in advance. 7(1)(b) plants comprising of 7(1)(b) floor standing & 7(1)(b) table top plants in Lechuza containers & 7(1)(b) cabinet top plants finished with decor pebbles.	\$125.50	GST

Terms: Net 30 Days

GST:	\$12.55
Total Inc GST:	\$138.05
Amount Applied:	\$0.00
Balance Due:	\$138.05

Payments can be made via cheque or direct deposit to BIRRELL FAMILY TRUST

7(1)(c) Business Affairs

PLEASE NOTE NEW MAILING ADDRESS FROM JAN 2018 AS DETAILED ABOVE

Bergamaschi, Franca (DIS)

From: Greenfingers <martin@greenfingershire.com.au>
Sent: Tuesday, 1 October 2019 6:17 PM
To: Bergamaschi, Franca (DIS)
Subject: From Greenfingers Indoor Plant Hire
Attachments: EStatement.pdf

Please contact us immediately if you are unable to detach or download your Statement. Thank you.

Greenfingers Indoor Plant Hire

STATEMENT

DATE

01-Oct-19



To:

The Office Of The Hon David Pisoni MP
Minister for Industry and Skills
GPO Box 11071
Adelaide SA 5001

Birrell Family Trust Trading As
Greenfingers Indoor Plant Hire
ABN: 72 741 785 183

6(1) Personal Affairs

Phone: 0417 874 255
Email: martin@greenfingershire.com.au
After hours: 7289 2929

DATE	INVOICE NO.	DESCRIPTION	CHARGES
01-Apr-19	00004957	Sale; The Office Of The Hon David Pisoni MP	\$138.05
01-Oct-19	00005403	Sale; The Office Of The Hon David Pisoni MP	\$138.05

Current(Not Overdue)	30 Days Overdue	60 Days Overdue	60+ Days Overdue	Total Amount Due
\$138.05	\$0.00	\$0.00	\$138.05	\$276.10

Payments can be made via cheque or direct deposit to
BIRRELL FAMILY TRUST
7(1)(c) Business Affairs
PLEASE INCLUDE INVOICE NUMBER AS REFERENCE

PLEASE NOTE NEW MAILING ADDRESS FROM JAN 2018 AS DETAILED ABOVE

Tax Invoice

Invoice No.: 00005403

Date: 01-Oct-19

**Bill To:**

The Office Of The Hon David Pisoni MP
Minister for Industry and Skills
GPO Box 11071
Adelaide SA 5001

Birrell Family Trust Trading As
Greenfingers Indoor Plant Hire
ABN: 72 741 785 183

6(1) Personal Affairs**Location of plants:**

The Office Of The Hon David Pisoni MP
Level 10, 1 King William Street
Adelaide SA 5000

Phone: 0417 874 255
Email: martin@greenfingershire.com.au
After hours: 7289 2929

Plant Hire & Maintenance for the month of invoice in advance.
7(1)(b) plants comprising of 7(1)(b) floor standing & 7(1)(b) table top plants in Lechuza containers &
7(1)(b) cabinet top plants finished with decor pebbles.

\$125.50 GST

Terms: Net 30 Days	GST:	\$12.55
	Total Inc GST:	\$138.05
	Amount Applied:	\$0.00
	Balance Due:	\$138.05

Payments can be made via cheque or direct deposit to BIRRELL FAMILY TRUST

7(1)(c) Business Affairs**PLEASE INCLUDE THE INVOICE NUMBER AS REFERENCE WHEN MAKING PAYMENT**

Tax Invoice

Invoice No.: 00005493

Date: 01-Nov-19



Bill To:

The Office Of The Hon David Pisoni MP
Minister for Industry and Skills
GPO Box 11071
Adelaide SA 5001

Birrell Family Trust Trading As
Greenfingers Indoor Plant Hire
ABN: 72 741 785 183

6(1) Personal Affairs

Location of plants:

The Office Of The Hon David Pisoni MP
Level 10, 1 King William Street
Adelaide SA 5000

Phone: 0417 874 255
Email: martin@greenfingershire.com.au
After hours: 7289 2929

Plant Hire & Maintenance for the month of invoice in advance.
7(1)(b) plants comprising of 7(1)(b) floor standing & 7(1)(b) table top plants in Lechuza containers &
7(1)(b) cabinet top plants finished with decor pebbles.

\$125.50 GST

Terms: Net 30 Days	GST:	\$12.55
	Total Inc GST:	\$138.05
	Amount Applied:	\$0.00
	Balance Due:	\$138.05

Payments can be made via cheque or direct deposit to BIRRELL FAMILY TRUST

7(1)(c) Business Affairs

PLEASE INCLUDE THE INVOICE NUMBER AS REFERENCE WHEN MAKING PAYMENT