



PROGRAMMED PROPERTY SERVICES PTY LTD
 PO BOX 1146 AUBURN 2144 NSW

Phone
 Facsimile
ABN

02 9748 7088
 02 9748 7151
66106015632

TAX INVOICE

**ACT PARKS AND CONSERVATION SERVICE
 GPO BOX 158
 CANBERRA ACT 2601**

Invoice No.	SINV511961
Invoice Date	12 December 2017
Order No.	
Account No.	48944
Job No.	544061

SUNDRY INVOICE		
Site Address	FIRE REDUCTION SLASHING 2017/18 1ST CUT	
Site Number Site Contact	CHRISTOPHER TROTH	
Comments	ATTENTION: CHRISTOPHER TROTH FIRE REDUCTION SLASHING 2017/18 1ST CUT FS915 JERRABOMBERRA WETLAND CONTRACT 2016.27471.211	
Invoice Amount		€
GST		€
Invoice Total		€

For Invoice Queries - Phone No.: 08 9216 2121 E-Mail: ppscredit@programmed.com.au

PLEASE REMIT PAYMENT TO : ppsaccounts@programmed.com.au

PROGRAMMED PROPERTY SERVICES PTY LTD PO Box 1591 WEST PERTH 6872	Payment Amt Payment Due	\$ 11/01/18
	Account No. Invoice No. Dept Code	48944 SINV511961 GNCB



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ACT PARKS AND CONSERVATION SERVICE
 GPO BOX 158
 CANBERRA ACT 2601

Invoice No.	SINV546869
Invoice Date	28 February 2019
Order No.	
Account No.	48944
Job No.	568781

SUNDRY INVOICE	
Site Address	JERRABOMBERRA WETLANDS FS915 JERRABOMBERRA JERRABOMBERRA 2619
Site Number Site Contact	CHRIS TROTH
Comments	ATTENTION CHRIS TROTH JERRABOMBERRA WETLANDS FS915
Invoice Amount GST Invoice Total	\$ \$ \$

For Invoice Queries - Phone No.: 08 9216 2121 E-Mail: ppscredit@programmed.com.au

PLEASE REMIT PAYMENT TO :

 PROGRAMMED PROPERTY SERVICES PTY LTD PO Box 1591 WEST PERTH 6872	Payment Amt Payment Due	\$ 30/03/19
	Account No. Invoice No. Dept Code	48944 SINV546869 GNGB



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ACT PARKS AND CONSERVATION SERVICE
 GPO BOX 158
 CANBERRA ACT 2601

Invoice No.	SINV539888
Invoice Date	30 November 2018
Order No.	
Account No.	48944
Job No.	562605

SUNDRY INVOICE	
Site Address	FS915 JERRABOMBERRA JERRABOMBERRA JERRABOMBERRA 2619
Site Number Site Contact	CHRIS TROTH
Comments	FS915 Jerrabomberra Wetlands Attention Chris Troth
Invoice Amount GST Invoice Total	\$ \$ \$

For Invoice Queries - Phone No.: 08 9216 2121 E-Mail: ppscrcedit@programmed.com.au

PLEASE REMIT PAYMENT TO :

 PROGRAMMED PROPERTY SERVICES PTY LTD PO Box 1591 WEST PERTH 6872	Payment Amt	\$	
	Payment Due		30/12/18
	Account No.		48944
	Invoice No.		SINV539888
	Dept Code		GNCB



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 ABN 66106015632

TAX INVOICE

TERRITORY AND MUNICIPAL SERVICES
 ACT PARKS AND CONSERVATION SERVICE
 GPO BOX 158
 CANBERRA ACT 2601

Invoice No.	SINV486958
Invoice Date	31 January 2017
Order No.	
Account No.	48944
Job No.	527642

SUNDRY INVOICE	
Site Address	FS915 JERRABOMBERRA WETLANDS COW PASTURE RD CANBERRA AIRPORT 2609
Site Number Site Contact	CHRISTOPHER TROUTH
Comments	ATTENTION: CHRISTOPHER TROTH FS915 JERRABOMBERRA WETLANDS
Invoice Amount	
GST	
Invoice Total	

For Invoice Queries - Phone No.: 08 9216 2121 E-Mail: ppscredit@programmed.com.au

PLEASE REMIT PAYMENT TO :

 PROGRAMMED PROPERTY SERVICES PTY LTD PO Box 1591 WEST PERTH 6872	Payment Amt	\$ 
	Payment Due	02/03/17
	Account No.	48944
	Invoice No.	SINV486958
	Dept Code	GNCB

TAX INVOICE

Invoice No.	SINV601712
Invoice Date	31 March 2021
Order No.	
Account No.	48944
Job No.	596972

ACT PARKS AND CONSERVATION SERVICE GPO BOX 158 CANBERRA ACT 2601

SUNDRY INVOICE	
Site Address	JERRABOMBERRA WETLAND JERRABOMBERRA 2619
Site Number Site Contact	CHRISTOPHER TROTH
Comments	JERRABOMBERRA WETLAND FS915 FIRE MOWING
Invoice Amount	\$ [REDACTED]
GST	\$ [REDACTED]
Invoice Total	\$ [REDACTED]

For Invoice Queries - Phone No.: 08 9216 2121 E-Mail: ppscredit@programmed.com.au

PLEASE REMIT PAYMENT TO :

 PROGRAMMED PROPERTY SERVICES PTY LTD PO Box 1591 WEST PERTH 6872	Payment Amt Payment Due Account No. Invoice No. Dept Code	\$ [REDACTED] 30/04/21 48944 SINV601712 GNCB
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TAX INVOICE

Invoice No.	SINV620281
Invoice Date	22 December 2021
Order No.	
Account No.	48944
Job No.	610147

ACT PARKS AND CONSERVATION SERVICE
GPO BOX 158
CANBERRA ACT 2601

SUNDRY INVOICE	
Site Address	FS915 JERRABOMBERRA WETLAND RESRV FIRE FORRESTRY AND ROADS 500 COTTER ROAD WESTON 2611
Site Number Site Contact	CHRIS TROTH
Comments	FS915 JERRABOMBERRA WETLAND RESRVE PARKES & CONSERVATION SERVICE
Invoice Amount GST Invoice Total	\$ \$ \$

For Invoice Queries - Phone No.: 08 9216 2121 E-Mail: ppscrcdit@programmed.com.au

PLEASE REMIT PAYMENT TO :

PROGRAMMED PROPERTY SERVICES PTY LTD PO Box 1591 WEST PERTH 6872	Payment Amt Payment Due	\$ 21/01/22
	Account No. Invoice No. Dept Code	48944 SINV620281 GNCB

EPD 2016/17 SCHEDULE

ID	Location/ Reserve	BOP ID	Region	Forecast Start	Forecast Finish
33	Jerrabomberra Wetland	FS915	SOUTH	05-Mar-17	05-Mar-17

EPD 2016/17 SCHEDULE 2ND CUT

ID	Location/ Reserve	BOP ID	Region	Forecast Start	Forecast Finish
33	Jerrabomberra Wetland	FS915	SOUTH	05-Mar-17	05-Mar-17

ID	Location/ Reserve	BOP ID	Region	Region Demographic for mowing purposes	Number of Days as per Contract	forecast Start Date	Forecast Finish	Actual Date Commenced	Actual Date Completed	Number of days	Run Number	COMMENTS								
								31	Jerrabomberra Wetland Reserve	FS915	SOUTH	S	2	21-Dec-18	22-Dec-18					

ID	Location/ Reserve	BOP ID	Region	ACT Region - North / South	Number of Days as per Contract	forecast Start Date	Forecast Finish
34	Jerrabomberra Wetland Reserve	FS915	SOUTH	S	2	23-Dec-20	24-Dec-20

ID	Location/ Reserve	BOP ID	Region	ACT Region North / South / Central	Number of Days as per Contract	forecast Start Date	Forecast Finish	Actual Date Commenced	Actual Date Completed	Number of days	Run Number	COMMENTS
34	Jerrabomberra Wetland Reserve	FS915	SOUTH	s	2	23-Dec-21	24-Dec-21	16-Oct-21	16-Oct-21	1	1	Completed

Location/ Reserve	BOP ID	Region	ACT Region North / South	Number of Days as per Contract	forecast Start Date	Forecast Finish	Actual Date Commenced	Actual Date Completed	Number of days	Run Number	COMMENTS



Jerrabomberra Wetland Reserve	FS915	SOUTH	s	2	26-Feb-22	01-Mar-22				2
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