



ABN: 29 100 573 966

MSS Security Pty Ltd  
Gateway Business Park  
Level 2, 63 -79 Parramatta Road  
Silverwater NSW 2128

PAYMENT ENQUIRIES  
1300 662 691

Customer No : D707661  
Invoice Date : 16 May 2024  
Invoice No : 70521265  
Customer Ref:

# TAX INVOICE

Australian National University  
ATTN: Joe Ducie  
Anthony Low Building  
124 Garran Road  
ACTON ACT 2601

**Date Due:** 15 Jun 2024

**Amount Due:** \$13,151.52

Page : 1 of 2

Description	Amount
Casual Guard Services for the period 29-04-2024 to 05-05-2024 Re: Acton Post: Building Guard Adhoc - Contract No: ANU23-250 Work Order: 888734 - Reqeustor Matthew Bushell Please refer to the attached spreadsheet for detail fo shifts. Standard payment terms are strictly 30 days from date of invoice.	11955.93

Continued...

### How to Pay

### PAYMENT SLIP



**Paying by mail**

Please detach this payment slip and mail it together with your cheque to:

MSS Security Pty Ltd.  
PO Box 7004  
Silverwater NSW 2128



**Paying by credit card**

Have your credit card ready and call 1300 662 691. A surcharge of 1.5% will apply



**Paying by EFT**

s47G



ABN: 29 100 573 966

Invoice No : 70521265

Customer No : D707661

**Date Due:** 15 Jun 2024

**Amount Due:** \$13,151.52



MSS Security Pty Ltd

ABN: 29 100 573 966

**MSS Security Pty Ltd**  
Gateway Business Park  
Level 2, 63 -79 Parramatta Road  
Silverwater NSW 2128

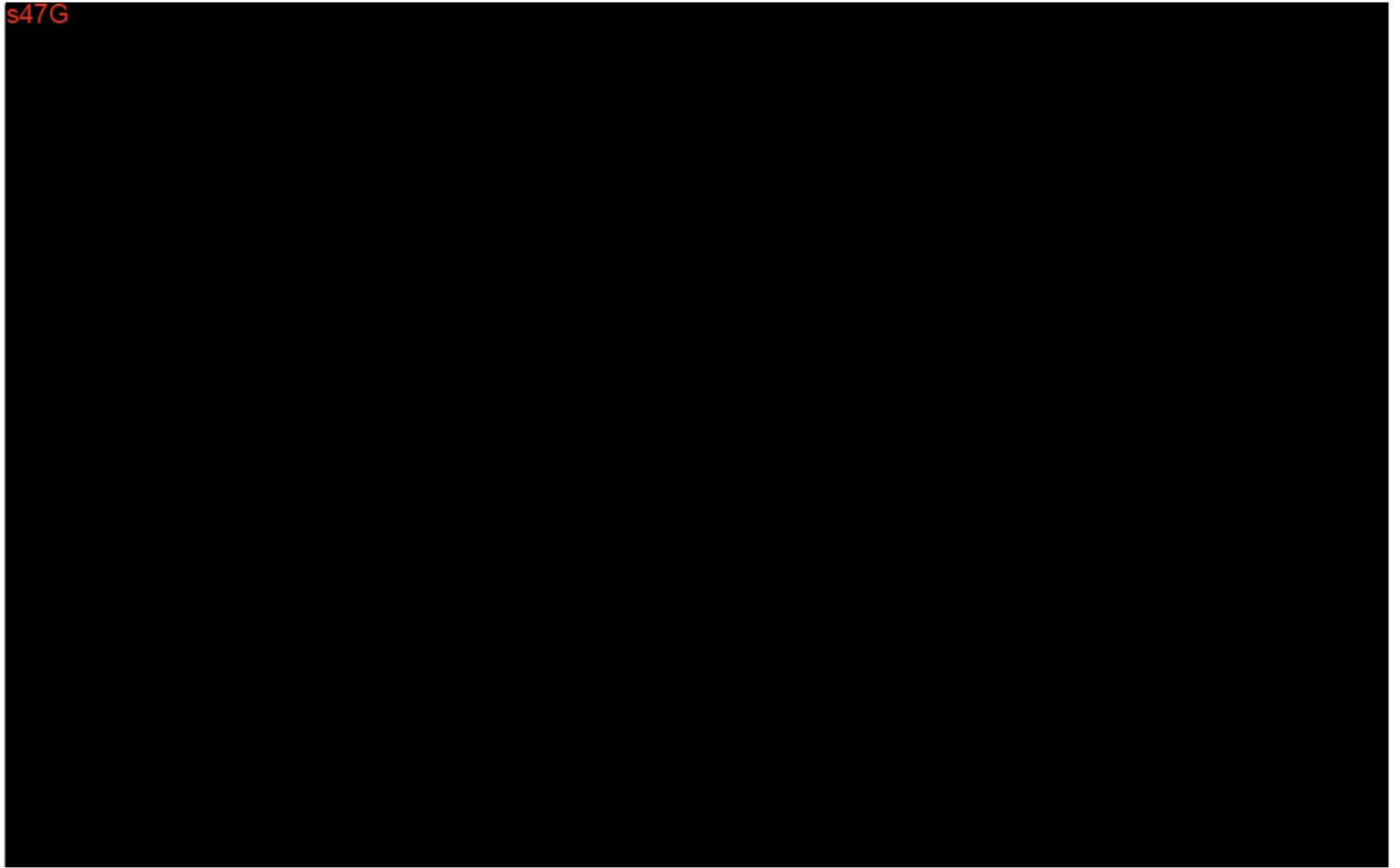
---

Customer No :	D707661
Invoice Date :	16 May 2024
Invoice No :	70521265
Customer Ref:	

---

**Page : 2 of 2**

Sub Total:	\$11,955.93
Plus GST:	\$1,195.59
<b>Amount Due:</b>	<b>\$13,151.52</b>



---

**From:** s47F  
**Sent:** Thursday, May 16, 2024 4:12 PM  
**To:** DSS- Invoice Workflow <Invoice.workflow@anu.edu.au>  
**Cc:** Joe Ducie <Joe.Ducie@anu.edu.au>; s47F  
s47F  
**Subject:** FW: TAX-INVOICE-70521265-CUSTOMER-D707661-2024-05-16.PDF

s47F  
Commercial and Business Support - ACT

Building 1, 169 Gladstone Street Fyshwick ACT 2609  
t [02 6124 0931](tel:0261240931) | s47F



In the spirit of reconciliation, MSS Security acknowledges the Traditional Custodians of Country throughout Australia and their connections to land, sea and community. We pay our respect to their Elders past and present and extend that respect to all Aboriginal and Torres Strait Islander peoples today.

**From:** NID <NID@msssecurity.com.au>  
**Sent:** Thursday, May 16, 2024 4:00 PM  
**To:** s47F  
**Subject:** TAX-INVOICE-70521265-CUSTOMER-D707661-2024-05-16.PDF

Hi,

Please find enclosed your MSS Tax Invoice.

Best Regards

NID Team  
**NID**

New South Wales  
e [NID@msssecurity.com.au](mailto:NID@msssecurity.com.au)



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ABN: 29 100 573 966

MSS Security Pty Ltd  
Gateway Business Park  
Level 2, 63 -79 Parramatta Road  
Silverwater NSW 2128

PAYMENT ENQUIRIES  
1300 662 691

Customer No : D707661  
Invoice Date : 16 May 2024  
Invoice No : 70521266  
Customer Ref:

# TAX INVOICE

Australian National University  
ATTN: Joe Ducie  
Anthony Low Building  
124 Garran Road  
ACTON ACT 2601

**Date Due: 15 Jun 2024**

**Amount Due: \$22,697.82**

Page : 1 of 2

Description	Amount
Casual Guard Services for the period 29-04-2024 to 05-05-2024 Re: Acton Post: Building Guard Adhoc - Contract No: ANU23-250 Order No: 885072, Zia Please refer to attached spreadsheet for breakdown of shifts. Standard payment terms are strictly 30 days from date of invoice.	20634.38

Continued...

### How to Pay

### PAYMENT SLIP



**Paying by mail**  
Please detach this payment slip and mail it together with your cheque to:

MSS Security Pty Ltd.  
PO Box 7004  
Silverwater NSW 2128



**Paying by credit card**  
Have your credit card ready and call 1300 662 691. A surcharge of 1.5% will apply



**Paying by EFT**  
s47G



ABN: 29 100 573 966

Invoice No : 70521266

Customer No : D707661

**Date Due: 15 Jun 2024**

**Amount Due: \$22,697.82**



MSS Security Pty Ltd

**ABN: 29 100 573 966**

**MSS Security Pty Ltd**  
Gateway Business Park  
Level 2, 63 -79 Parramatta Road  
Silverwater NSW 2128

---

Customer No :	D707661
Invoice Date :	16 May 2024
Invoice No :	70521266
Customer Ref:	

---

**Page : 2 of 2**

Sub Total:	\$20,634.38
Plus GST:	\$2,063.44
<b>Amount Due:</b>	<b>\$22,697.82</b>



---

**From:** s47F  
**Sent:** Thursday, May 16, 2024 4:12 PM  
**To:** DSS- Invoice Workflow <Invoice.workflow@anu.edu.au>  
**Cc:** Joe Ducie <Joe.Ducie@anu.edu.au>; s47F  
s47F  
**Subject:** FW: TAX-INVOICE-70521266-CUSTOMER-D707661-2024-05-16.PDF

s47F  
Commercial and Business Support - ACT

Building 1, 169 Gladstone Street Fyshwick ACT 2609  
t [02 6124 0931](tel:0261240931) | s47F



In the spirit of reconciliation, MSS Security acknowledges the Traditional Custodians of Country throughout Australia and their connections to land, sea and community. We pay our respect to their Elders past and present and extend that respect to all Aboriginal and Torres Strait Islander peoples today.

**From:** NID <NID@msssecurity.com.au>  
**Sent:** Thursday, May 16, 2024 4:00 PM  
**To:** s47F  
**Subject:** TAX-INVOICE-70521266-CUSTOMER-D707661-2024-05-16.PDF

Hi,

Please find enclosed your MSS Tax Invoice.

Best Regards

NID Team  
**NID**

New South Wales  
e [NID@msssecurity.com.au](mailto:NID@msssecurity.com.au)



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ABN: 29 100 573 966

MSS Security Pty Ltd  
Gateway Business Park  
Level 2, 63 -79 Parramatta Road  
Silverwater NSW 2128

PAYMENT ENQUIRIES  
1300 662 691

Customer No : D707661  
Invoice Date : 21 May 2024  
Invoice No : 70521399  
Customer Ref:

## TAX INVOICE

Australian National University  
ATTN: Joe Ducie  
Anthony Low Building  
124 Garran Road  
ACTON ACT 2601

Date Due: 20 Jun 2024

Amount Due: \$24,173.16

Page : 1 of 2

Description	Amount
Casual Guard Services for the period 05-05-2024 to 12-05-2024 Re: Acton Post: Building Guard Adhoc - Contract No: ANU23-250 Work Order: 885072 - Requestor Zia Please refer to the attached spreadsheet for detail fo shifts. Standard payment terms are strictly 30 days from date of invoice.	21975.60

Continued...

### How to Pay

### PAYMENT SLIP



#### Paying by mail

Please detach this payment slip and mail it together with your cheque to:

MSS Security Pty Ltd.  
PO Box 7004  
Silverwater NSW 2128



#### Paying by credit card

Have your credit card ready and call 1300 662 691. A surcharge of 1.5% will apply



#### Paying by EFT

s47G



ABN: 29 100 573 966

Invoice No : 70521399

Customer No : D707661

Date Due: 20 Jun 2024

Amount Due: \$24,173.16



MSS Security Pty Ltd

ABN: 29 100 573 966

**MSS Security Pty Ltd**  
Gateway Business Park  
Level 2, 63 -79 Parramatta Road  
Silverwater NSW 2128

---

Customer No :	D707661
Invoice Date :	21 May 2024
Invoice No :	70521399
Customer Ref:	

---

**Page : 2 of 2**

Sub Total:	\$21,975.60
Plus GST:	\$2,197.56
<b>Amount Due:</b>	<b>\$24,173.16</b>

s47G



---

**From:** NID <NID@msssecurity.com.au>

**Sent:** Tuesday, May 21, 2024 4:13 PM

**To:** DSS- Invoice Workflow <Invoice.workflow@anu.edu.au>

**Cc:** s47F

**Subject:** FW: TAX-INVOICE-70521399-CUSTOMER-D707661-2024-05-21.PDF

Hi,

Please find attached.

Regards,

**NID**

New South Wales

e [NID@msssecurity.com.au](mailto:NID@msssecurity.com.au)



In the spirit of reconciliation, MSS Security acknowledges the Traditional Custodians of Country throughout

Australia and their connections to land, sea and community. We pay our respect to their Elders past and

present and extend that respect to all Aboriginal and Torres Strait Islander peoples today.

---

**From:** NID <NID@msssecurity.com.au>

**Sent:** Tuesday, May 21, 2024 2:00 PM

**To:** NID <NID@msssecurity.com.au>

**Subject:** TAX-INVOICE-70521399-CUSTOMER-D707661-2024-05-21.PDF

Hi,

Please find enclosed your MSS Tax Invoice.

Best Regards

NID Team

**NID**

New South Wales

e [NID@msssecurity.com.au](mailto:NID@msssecurity.com.au)



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ABN: 29 100 573 966

MSS Security Pty Ltd  
Gateway Business Park  
Level 2, 63 -79 Parramatta Road  
Silverwater NSW 2128

PAYMENT ENQUIRIES  
1300 662 691

Customer No : D707661  
Invoice Date : 21 May 2024  
Invoice No : 70521398  
Customer Ref:

## TAX INVOICE

Australian National University  
ATTN: Joe Ducie  
Anthony Low Building  
124 Garran Road  
ACTON ACT 2601

**Date Due: 20 Jun 2024**

**Amount Due: \$18,857.08**

Page : 1 of 2

Description	Amount
Casual Guard Services for the period 05-05-2024 to 12-05-2024 Re: Acton Post: Building Guard Adhoc - Contract No: ANU23-250 Work Order: 888734 - Requestor Matthew Bushell Please refer to the attached spreadsheet for detail fo shifts. Standard payment terms are strictly 30 days from date of invoice.	17142.80

Continued...

### How to Pay

### PAYMENT SLIP



**Paying by mail**

Please detach this payment slip and mail it together with your cheque to:

MSS Security Pty Ltd.  
PO Box 7004  
Silverwater NSW 2128



**Paying by credit card**

Have your credit card ready and call 1300 662 691. A surcharge of 1.5% will apply



**Paying by EFT**

s47G



ABN: 29 100 573 966

Invoice No : 70521398

Customer No : D707661

**Date Due: 20 Jun 2024**

**Amount Due: \$18,857.08**



MSS Security Pty Ltd

**ABN: 29 100 573 966**

**MSS Security Pty Ltd**  
Gateway Business Park  
Level 2, 63 -79 Parramatta Road  
Silverwater NSW 2128

---

Customer No :	D707661
Invoice Date :	21 May 2024
Invoice No :	70521398
Customer Ref:	

---

**Page : 2 of 2**

Sub Total:	\$17,142.80
Plus GST:	\$1,714.28
<b>Amount Due:</b>	<b>\$18,857.08</b>

s47G



---

**From:** NID <NID@msssecurity.com.au>

**Sent:** Tuesday, May 21, 2024 4:10 PM

**To:** DSS- Invoice Workflow <Invoice.workflow@anu.edu.au>

**Cc:** s47F

**Subject:** FW: TAX-INVOICE-70521398-CUSTOMER-D707661-2024-05-21.PDF

Hi,

Please find attached.

Regards,

**NID**

New South Wales  
e [NID@msssecurity.com.au](mailto:NID@msssecurity.com.au)



In the spirit of reconciliation, MSS Security acknowledges the Traditional Custodians of Country throughout Australia and their connections to land, sea and community. We pay our respect to their Elders past and present and extend that respect to all Aboriginal and Torres Strait Islander peoples today.

---

**From:** NID <NID@msssecurity.com.au>

**Sent:** Tuesday, May 21, 2024 2:00 PM

**To:** NID <NID@msssecurity.com.au>

**Subject:** TAX-INVOICE-70521398-CUSTOMER-D707661-2024-05-21.PDF

Hi,

Please find enclosed your MSS Tax Invoice.

Best Regards

NID Team

**NID**

New South Wales  
e [NID@msssecurity.com.au](mailto:NID@msssecurity.com.au)



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ABN: 29 100 573 966

MSS Security Pty Ltd  
Gateway Business Park  
Level 2, 63 -79 Parramatta Road  
Silverwater NSW 2128

PAYMENT ENQUIRIES  
1300 662 691

Customer No : D707661  
Invoice Date : 04 Jun 2024  
Invoice No : 70522474  
Customer Ref:

# TAX INVOICE

Australian National University  
ATTN: Joe Ducie  
Anthony Low Building  
124 Garran Road  
ACTON ACT 2601

**Date Due:** 04 Jul 2024

**Amount Due:** \$50,412.19

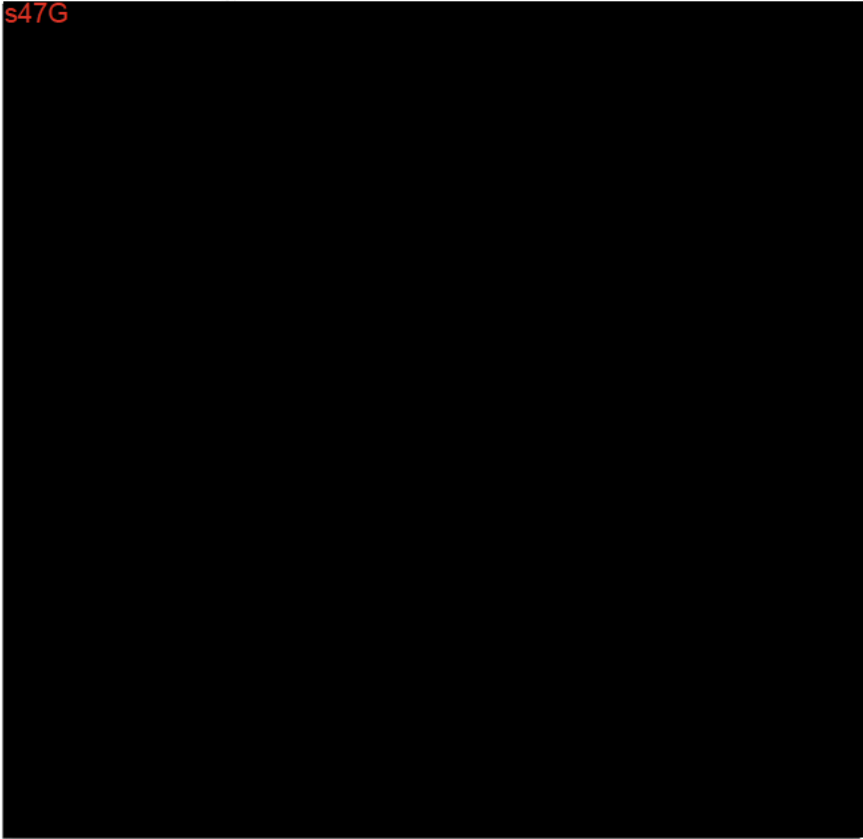
Page : 1 of 6

Description	Amount
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Casual Guard Services for the period 20-05-2024 to 26-05-2024

Re: Acton  
Post: Building Guard Adhoc - 45829.26

Contract No: ANU23-250  
Order No: 888734 , matthew bushell



Continued...

### How to Pay

### PAYMENT SLIP

**Paying by mail**  
Please detach this payment slip and mail it together with your cheque to:

MSS Security Pty Ltd.  
PO Box 7004  
Silverwater NSW 2128

**Paying by credit card**  
Have your credit card ready and call 1300 662 691. A surcharge of 1.5% will apply

**Paying by EFT**



ABN: 29 100 573 966

Invoice No : 70522474

Customer No : D707661

**Date Due:** 04 Jul 2024

**Amount Due:** \$50,412.19



MSS Security Pty Ltd  
ABN: 29 100 573 966

**MSS Security Pty Ltd**  
Gateway Business Park  
Level 2, 63 -79 Parramatta Road  
Silverwater NSW 2128

---

Customer No :	D707661
Invoice Date :	04 Jun 2024
Invoice No :	70522474
Customer Ref:	

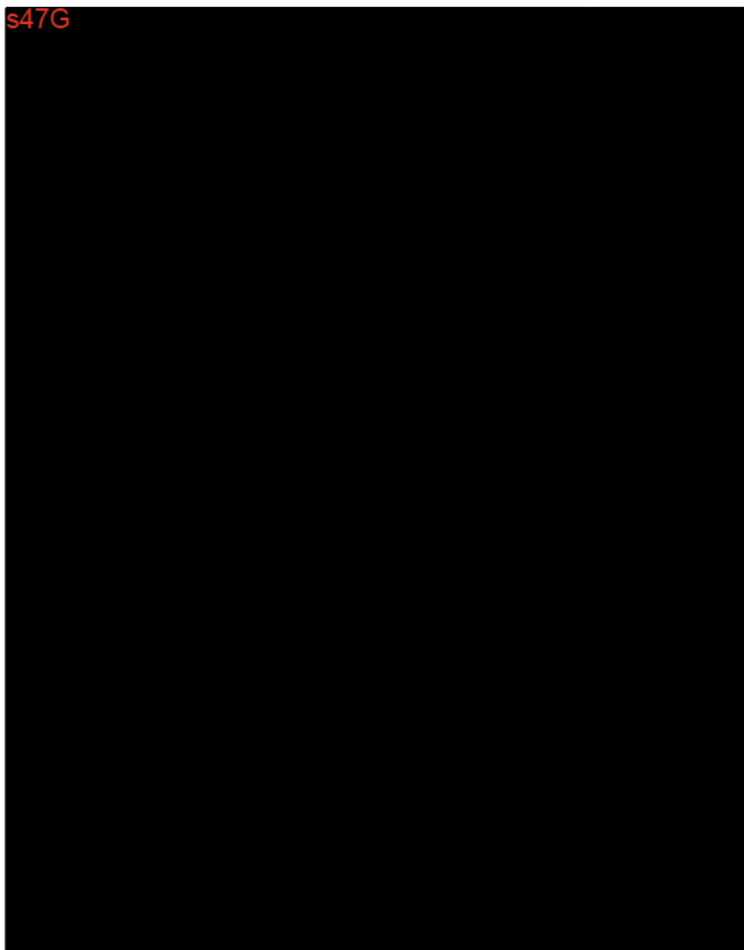
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**Page : 2 of 6**

Description	Amount
-------------	--------

Order No: 888734

s47G



Order No: 888734 , matthew bushell

Continued...



MSS Security Pty Ltd  
ABN: 29 100 573 966

**MSS Security Pty Ltd**  
Gateway Business Park  
Level 2, 63 -79 Parramatta Road  
Silverwater NSW 2128

---

Customer No :	D707661
Invoice Date :	04 Jun 2024
Invoice No :	70522474
Customer Ref:	

---

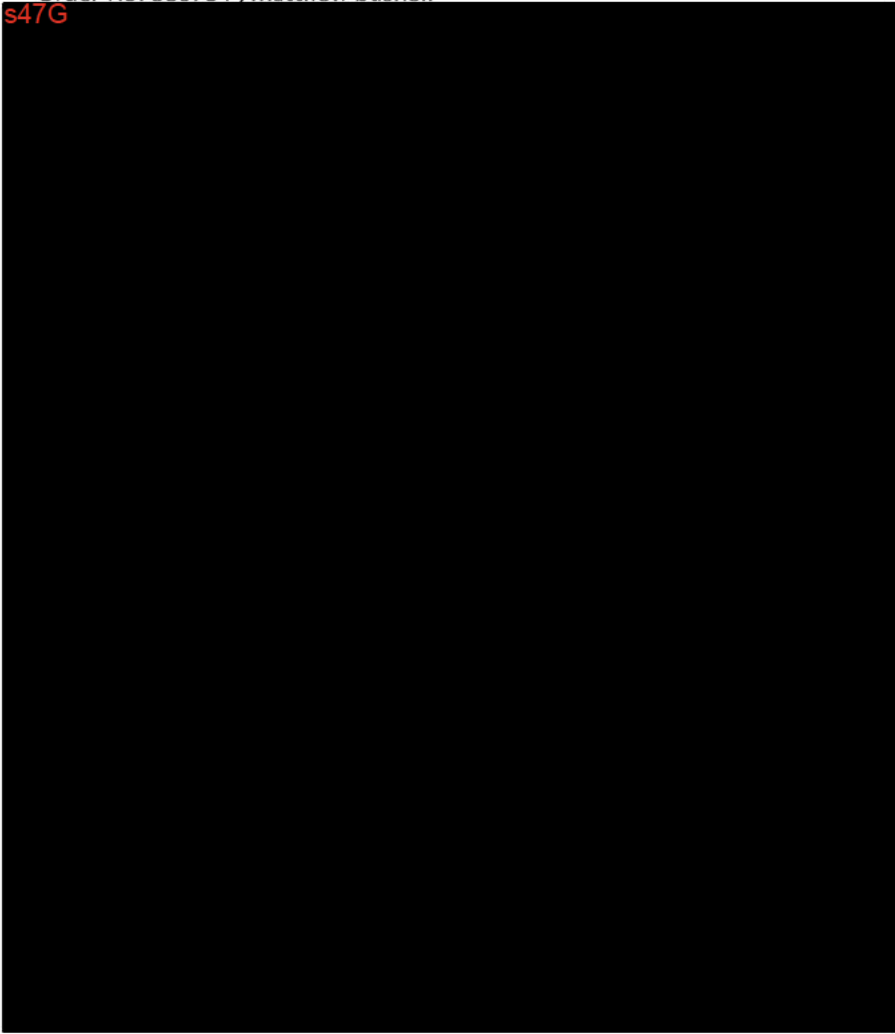
**Page : 3 of 6**

Description	Amount
-------------	--------

s47G

Order No: 888734 , matthew bushell

s47G



Continued...



MSS Security Pty Ltd

ABN: 29 100 573 966

**MSS Security Pty Ltd**  
Gateway Business Park  
Level 2, 63 -79 Parramatta Road  
Silverwater NSW 2128

---

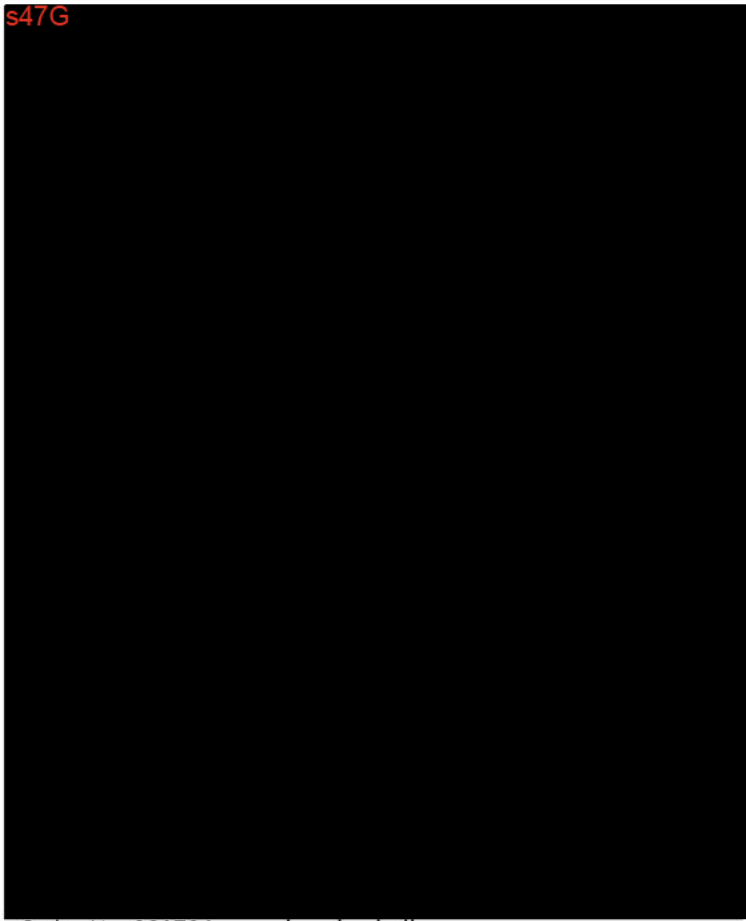
Customer No :	D707661
Invoice Date :	04 Jun 2024
Invoice No :	70522474
Customer Ref:	

---

Page : 4 of 6

Description	Amount
-------------	--------

Order No: 888734



Order No: 888734 , matthew bushell



Continued...



MSS Security Pty Ltd

ABN: 29 100 573 966

**MSS Security Pty Ltd**  
Gateway Business Park  
Level 2, 63 -79 Parramatta Road  
Silverwater NSW 2128

---

Customer No :	D707661
Invoice Date :	04 Jun 2024
Invoice No :	70522474
Customer Ref:	

---

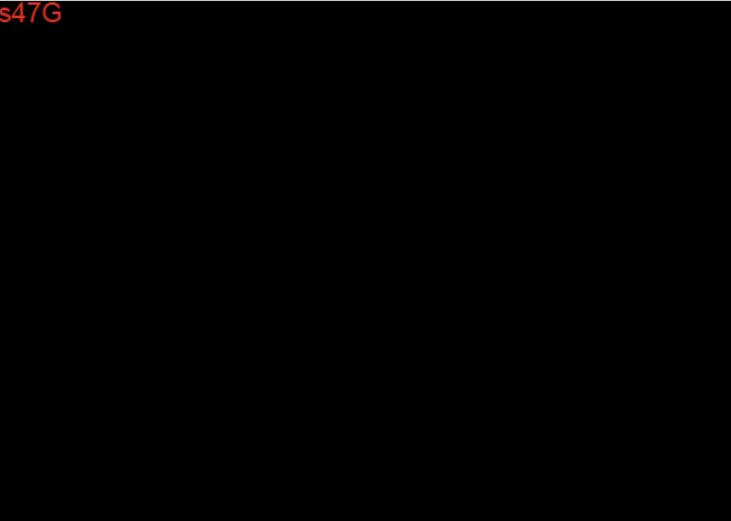
**Page : 5 of 6**

Description	Amount
-------------	--------

s47G

Order No: 888734 , matthew bushell

s47G



Standard Payment Terms are Strictly 30 days from Date of Invoice

Continued...



MSS Security Pty Ltd

ABN: 29 100 573 966

**MSS Security Pty Ltd**  
Gateway Business Park  
Level 2, 63 -79 Parramatta Road  
Silverwater NSW 2128

---

Customer No :	D707661
Invoice Date :	04 Jun 2024
Invoice No :	70522474
Customer Ref:	

---

**Page : 6 of 6**

Sub Total:	\$45,829.26
Plus GST:	\$4,582.93
<b>Amount Due:</b>	<b>\$50,412.19</b>

**From:** "DSS- Invoice Workflow" <Invoice.workflow@anu.edu.au>  
**Date:** Fri, 7 Jun 2024 14:08:41 +1000  
**To:** "anu.prod.invoices@anu.edu.au" <invoices@anu.edu.au>  
**Subject:** FW: TAX-INVOICE-70522474-CUSTOMER-D707661-2024-06-04.PDF  
**Attachments:** TAX-INVOICE-70522474-CUSTOMER-D707661-2024-06-04.PDF

---

**From:** s47F  
**Sent:** Friday, June 7, 2024 1:32 PM  
**To:** DSS- Invoice Workflow <Invoice.workflow@anu.edu.au>  
**Cc:** s47F | Joe Ducie <Joe.Ducie@anu.edu.au>  
**Subject:** FW: TAX-INVOICE-70522474-CUSTOMER-D707661-2024-06-04.PDF

Please find attached our invoice Adhoc guarding services for the week ending 26/05/2024

s47F  
Commercial and Business Support - ACT

Building 1, 169 Gladstone Street Fyshwick ACT 2609  
t [02 6124 0931](tel:0261240931) | s47F



In the spirit of reconciliation, MSS Security acknowledges the Traditional Custodians of Country throughout Australia and their connections to land, sea and community. We pay our respect to their Elders past and present and extend that respect to all Aboriginal and Torres Strait Islander peoples today.

---

**From:** NID <NID@msssecurity.com.au>  
**Sent:** Tuesday, June 4, 2024 11:00 AM  
**To:** s47F  
**Subject:** TAX-INVOICE-70522474-CUSTOMER-D707661-2024-06-04.PDF

Hi,

Please find enclosed your MSS Tax Invoice.

Best Regards

NID Team

**NID**

New South Wales  
e [NID@msssecurity.com.au](mailto:NID@msssecurity.com.au)



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ABN: 29 100 573 966

MSS Security Pty Ltd  
Gateway Business Park  
Level 2, 63 -79 Parramatta Road  
Silverwater NSW 2128

PAYMENT ENQUIRIES  
1300 662 691

Customer No : D707661  
Invoice Date : 20 Jun 2024  
Invoice No : 70524266  
Customer Ref:

## TAX INVOICE

Australian National University  
ATTN: Joe Ducie  
Anthony Low Building  
124 Garran Road  
ACTON ACT 2601

**Date Due:** 20 Jul 2024

**Amount Due:** \$70,965.20

Page : 1 of 2

Description	Amount
Casual Guard Services for the period 27-05-2024 to 02-06-2024 Contract No: ANU23-250 Post: Kambri Palestine Protest - 888734 Please refer to the attached Spreadsheet for breakdown of services provided. Standard payment terms are strictly 30 days from date of invoice	64513.82

Continued...

### How to Pay

### PAYMENT SLIP



#### Paying by mail

Please detach this payment slip and mail it together with your cheque to:

MSS Security Pty Ltd.  
PO Box 7004  
Silverwater NSW 2128



#### Paying by credit card

Have your credit card ready and call 1300 662 691. A surcharge of 1.5% will apply



#### Paying by EFT

s47G



ABN: 29 100 573 966

Invoice No : 70524266

Customer No : D707661

**Date Due:** 20 Jul 2024

**Amount Due:** \$70,965.20



MSS Security Pty Ltd

ABN: 29 100 573 966

**MSS Security Pty Ltd**  
Gateway Business Park  
Level 2, 63 -79 Parramatta Road  
Silverwater NSW 2128

---

Customer No :	D707661
Invoice Date :	20 Jun 2024
Invoice No :	70524266
Customer Ref:	

---

**Page : 2 of 2**

Sub Total:	\$64,513.82
Plus GST:	\$6,451.38
<b>Amount Due:</b>	<b>\$70,965.20</b>



**From:** "DSS- Invoice Workflow" <Invoice.workflow@anu.edu.au>  
**Date:** Thu, 20 Jun 2024 11:45:29 +1000  
**To:** "anu.prod.invoices@anu.edu.au" <invoices@anu.edu.au>  
**Subject:** FW: TAX-INVOICE-70524266-CUSTOMER-D707661-2024-06-20.PDF  
**Attachments:** TAX-INVOICE-70524266-CUSTOMER-D707661-2024-06-20.PDF, ANU Guarding W.E02.06.24 \$70,965.12.xlsx

---

**From:** s47F  
**Sent:** Thursday, June 20, 2024 11:33 AM  
**To:** DSS- Invoice Workflow <Invoice.workflow@anu.edu.au>  
**Cc:** Joe Ducie <Joe.Ducie@anu.edu.au>; s47F  
**Subject:** FW: TAX-INVOICE-70524266-CUSTOMER-D707661-2024-06-20.PDF

s47F

Commercial and Business Support - ACT

Building 1, 169 Gladstone Street Fyshwick ACT 2609  
t [02 6124 0931](tel:0261240931) | s47F



In the spirit of reconciliation, MSS Security acknowledges the Traditional Custodians of Country throughout Australia and their connections to land, sea and community. We pay our respect to their Elders past and present and extend that respect to all Aboriginal and Torres Strait Islander peoples today.

---

**From:** NID <NID@msssecurity.com.au>  
**Sent:** Thursday, June 20, 2024 10:30 AM  
**To:** s47F  
**Subject:** TAX-INVOICE-70524266-CUSTOMER-D707661-2024-06-20.PDF

Hi,

Please find enclosed your MSS Tax Invoice.

Best Regards

NID Team

**NID**

New South Wales

e [NID@msssecurity.com.au](mailto:NID@msssecurity.com.au)



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ABN: 29 100 573 966

MSS Security Pty Ltd  
Gateway Business Park  
Level 2, 63 -79 Parramatta Road  
Silverwater NSW 2128

PAYMENT ENQUIRIES  
1300 662 691

Customer No : D707661  
Invoice Date : 21 Jun 2024  
Invoice No : 70524320  
Customer Ref:

# TAX INVOICE

Australian National University  
ATTN: Joe Ducie  
Anthony Low Building  
124 Garran Road  
ACTON ACT 2601

**Date Due:** 21 Jul 2024

**Amount Due:** \$23,537.69

Page : 1 of 2

Description	Amount
Casual Guarding Services 13-05-2024 to 19-05-2024 Contract No: ANU23-250 Order No: 888734 - Matthew Bushell Please refer to the attached spreadsheet for breakdown of shifts. Standard payment terms are strictly 30 days from date of invoice.	21397.90

Sub Total: \$21,397.90  
Plus GST: \$2,139.79  
**Amount Due: \$23,537.69**

Continued...

## How to Pay

## PAYMENT SLIP



### Paying by mail

Please detach this payment slip and mail it together with your cheque to:

MSS Security Pty Ltd.  
PO Box 7004  
Silverwater NSW 2128



### Paying by credit card

Have your credit card ready and call 1300 662 691. A surcharge of 1.5% will apply



### Paying by EFT

s47G



ABN: 29 100 573 966

Invoice No : 70524320

Customer No : D707661

**Date Due:** 21 Jul 2024

**Amount Due:** \$23,537.69



MSS Security Pty Ltd

**ABN: 29 100 573 966**

**MSS Security Pty Ltd**

Gateway Business Park

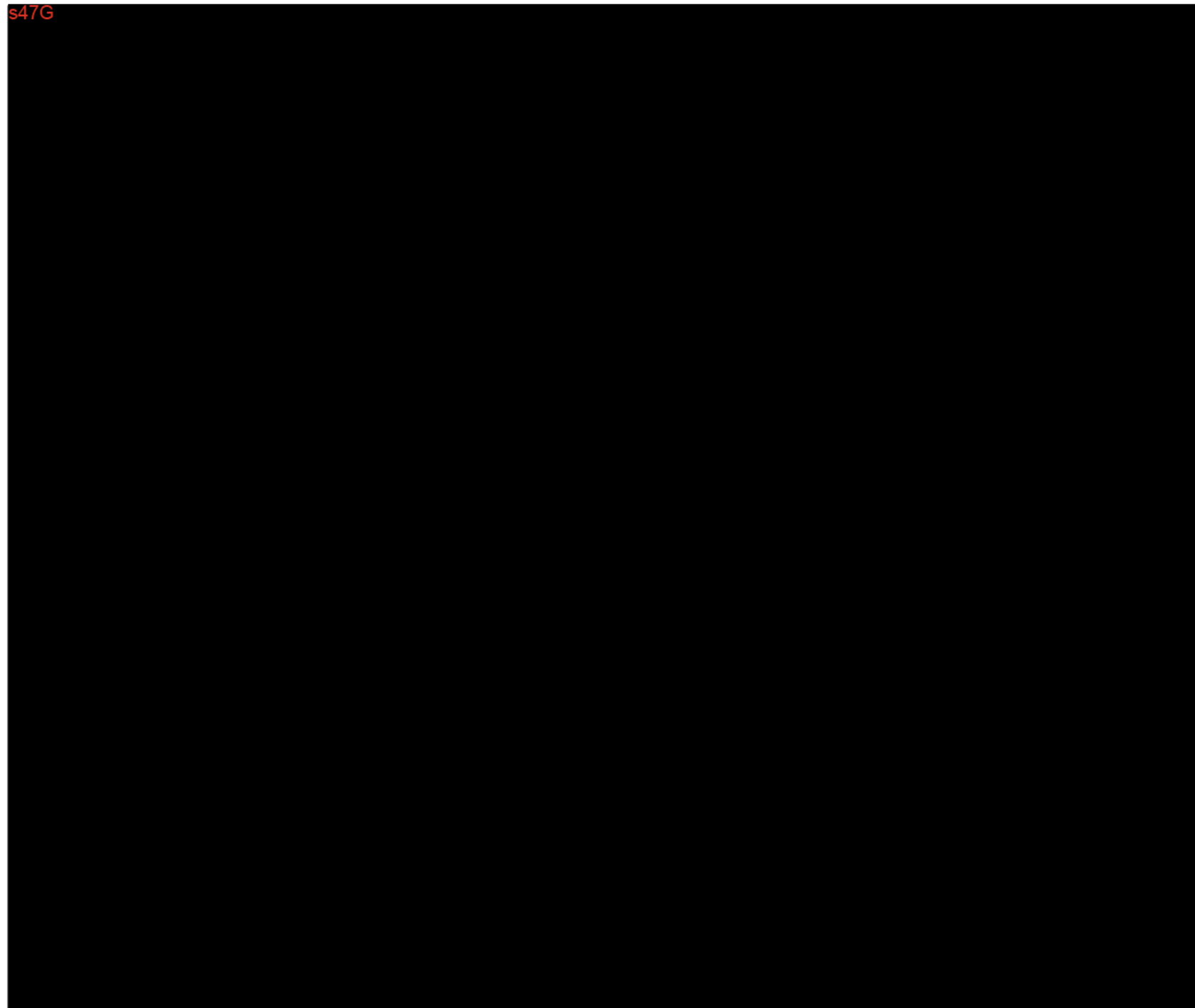
Level 2, 63 -79 Parramatta Road

Silverwater NSW 2128

---

Customer No :	D707661
Invoice Date :	21 Jun 2024
Invoice No :	70524320
Customer Ref:	

---



**From:** "DSS- Invoice Workflow" <Invoice.workflow@anu.edu.au>  
**Date:** Fri, 21 Jun 2024 16:38:25 +1000  
**To:** "anu.prod.invoices@anu.edu.au" <invoices@anu.edu.au>  
**Subject:** FW: TAX-INVOICE-70524320-CUSTOMER-D707661-2024-06-21.PDF  
**Attachments:** TAX-INVOICE-70524320-CUSTOMER-D707661-2024-06-21.PDF, ANU WO 888734 13.05.24to 19.05.24.xlsx

---

**From:** s47F  
**Sent:** Friday, June 21, 2024 3:41 PM  
**To:** DSS- Invoice Workflow <Invoice.workflow@anu.edu.au>  
**Cc:** Joe Ducie <Joe.Ducie@anu.edu.au>; s47F  
**Subject:** FW: TAX-INVOICE-70524320-CUSTOMER-D707661-2024-06-21.PDF

Please find attached adhoc invoice for week ending 19/05/2024.

Regards

s47F

Commercial and Business Support - ACT

Building 1, 169 Gladstone Street Fyshwick ACT 2609  
t [02 6124 0931](tel:0261240931) | s47F



In the spirit of reconciliation, MSS Security acknowledges the Traditional Custodians of Country throughout Australia and their connections to land, sea and community. We pay our respect to their Elders past and present and extend that respect to all Aboriginal and Torres Strait Islander peoples today.



ABN: 29 100 573 966

MSS Security Pty Ltd  
Gateway Business Park  
Level 2, 63 -79 Parramatta Road  
Silverwater NSW 2128

PAYMENT ENQUIRIES  
1300 662 691

Customer No : D707661  
Invoice Date : 18 Jun 2024  
Invoice No : 70523983  
Customer Ref:

Date Due: 18 Jul 2024

Amount Due: \$45,854.75

Page : 1 of 5

# TAX INVOICE

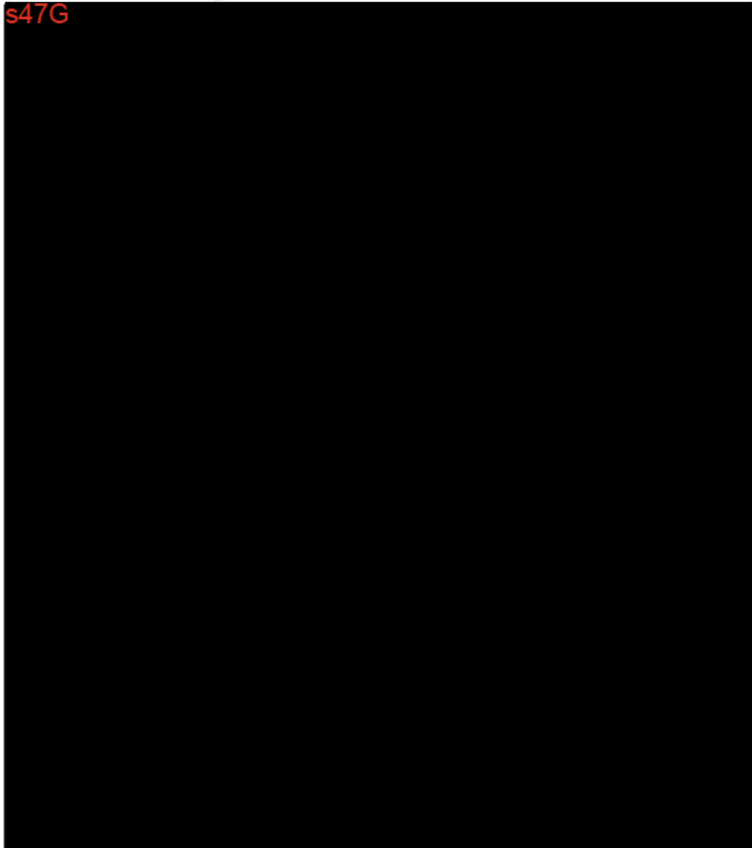
Australian National University  
ATTN: Joe Ducie  
Anthony Low Building  
124 Garran Road  
ACTON ACT 2601

Description	Amount
-------------	--------

Casual Guard Services for the period 03-06-2024 to 09-06-2024

Re: Acton  
Post: Crowd Control Adhoc - 41686.14

Contract No: ANU23-250  
Order No: 911742 , matthew bushell



Continued...

### How to Pay

### PAYMENT SLIP

**Paying by mail**  
Please detach this payment slip and mail it together with your cheque to:

MSS Security Pty Ltd.  
PO Box 7004  
Silverwater NSW 2128

**Paying by credit card**  
Have your credit card ready and call 1300 662 691. A surcharge of 1.5% will apply

**Paying by EFT**



ABN: 29 100 573 966

Invoice No : 70523983

Customer No : D707661

Date Due: 18 Jul 2024

Amount Due: \$45,854.75



MSS Security Pty Ltd  
ABN: 29 100 573 966

**MSS Security Pty Ltd**  
Gateway Business Park  
Level 2, 63 -79 Parramatta Road  
Silverwater NSW 2128

---

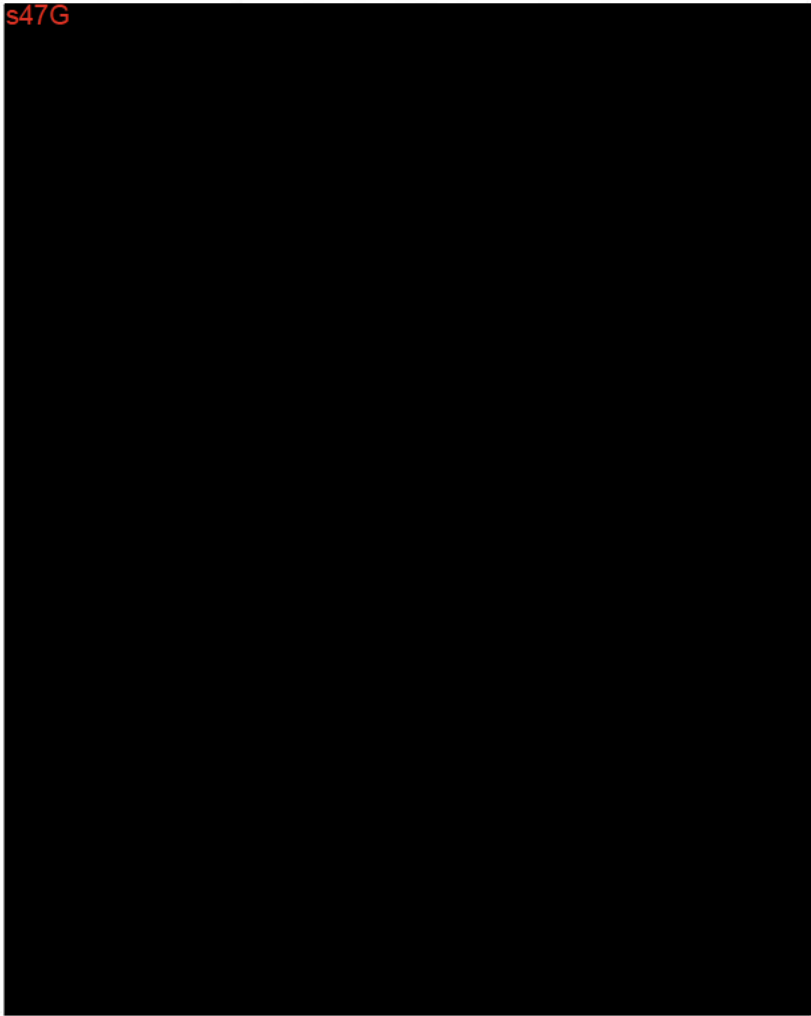
Customer No :	D707661
Invoice Date :	18 Jun 2024
Invoice No :	70523983
Customer Ref:	

---

Page : 2 of 5

Description	Amount
-------------	--------

Order No: 911742 , matthew bushell



Continued...



MSS Security Pty Ltd  
ABN: 29 100 573 966

**MSS Security Pty Ltd**  
Gateway Business Park  
Level 2, 63 -79 Parramatta Road  
Silverwater NSW 2128

---

Customer No :	D707661
Invoice Date :	18 Jun 2024
Invoice No :	70523983
Customer Ref:	

---

**Page : 3 of 5**

Description

Amount

s47G

[Redacted]	
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Continued...



MSS Security Pty Ltd

ABN: 29 100 573 966

**MSS Security Pty Ltd**  
Gateway Business Park  
Level 2, 63 -79 Parramatta Road  
Silverwater NSW 2128

---

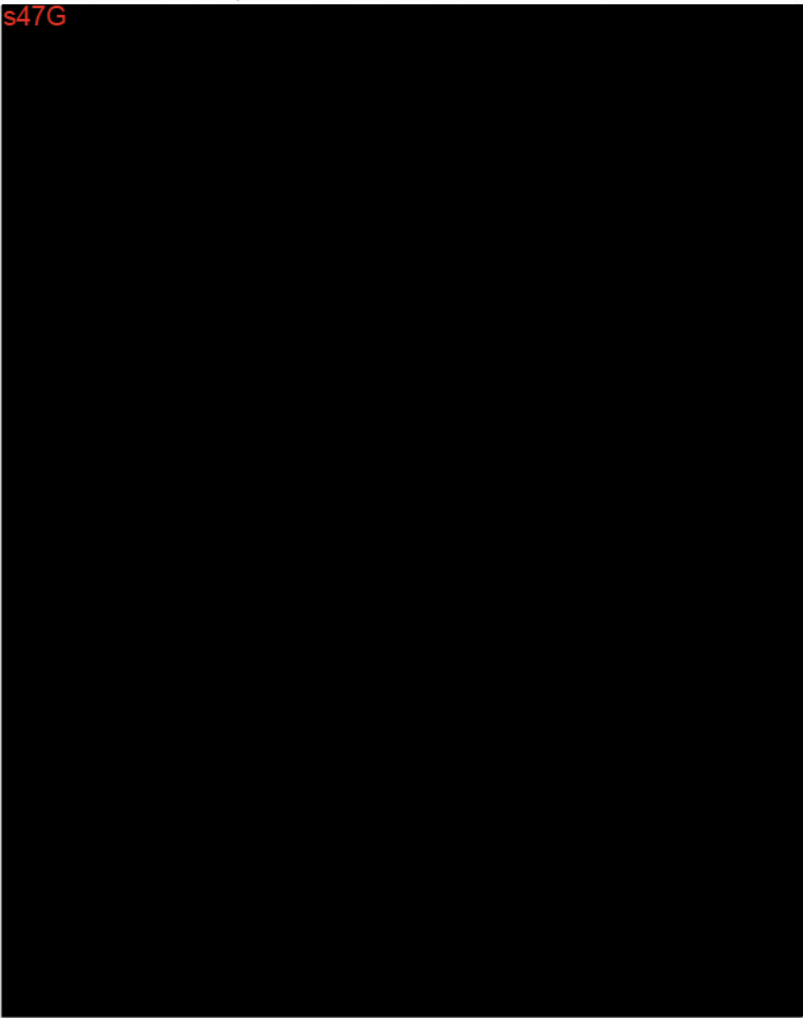
Customer No :	D707661
Invoice Date :	18 Jun 2024
Invoice No :	70523983
Customer Ref:	

---

Page : 4 of 5

Description	Amount
-------------	--------

Order No: 911742 , matthew bushell



s47G

5

Continued...



MSS Security Pty Ltd

ABN: 29 100 573 966

**MSS Security Pty Ltd**  
Gateway Business Park  
Level 2, 63 -79 Parramatta Road  
Silverwater NSW 2128

---

Customer No :	D707661
Invoice Date :	18 Jun 2024
Invoice No :	70523983
Customer Ref:	

---

**Page : 5 of 5**

Description	Amount
-------------	--------

Order No: 911742 , matthew bushell

s47G

Standard Payment Terms are Strictly 30 days from Date of Invoice

Sub Total:	\$41,686.14
Plus GST:	\$4,168.61
<b>Amount Due:</b>	<b>\$45,854.75</b>

**From:** "DSS- Invoice Workflow" <Invoice.workflow@anu.edu.au>  
**Date:** Sun, 23 Jun 2024 22:55:32 +1000  
**To:** "anu.prod.invoices@anu.edu.au" <invoices@anu.edu.au>  
**Subject:** FW: TAX-INVOICE-70523983-CUSTOMER-D707661-2024-06-18.PDF  
**Attachments:** TAX-INVOICE-70523983-CUSTOMER-D707661-2024-06-18 (002).pdf

---

**From:** s47F  
**Sent:** Sunday, June 23, 2024 11:37 AM  
**To:** DSS- Invoice Workflow <Invoice.workflow@anu.edu.au>  
**Cc:** Joe Ducie <Joe.Ducie@anu.edu.au>; s47F  
**Subject:** FW: TAX-INVOICE-70523983-CUSTOMER-D707661-2024-06-18.PDF

s47F  
Commercial and Business Support - ACT

Building 1, 169 Gladstone Street Fyshwick ACT 2609  
t [02 6124 0931](tel:0261240931) | s47F



In the spirit of reconciliation, MSS Security acknowledges the Traditional Custodians of Country throughout Australia and their connections to land, sea and community. We pay our respect to their Elders past and present and extend that respect to all Aboriginal and Torres Strait Islander peoples today.

---

**From:** NID <NID@msssecurity.com.au>  
**Sent:** Tuesday, June 18, 2024 11:00 AM  
**To:** s47F  
**Subject:** TAX-INVOICE-70523983-CUSTOMER-D707661-2024-06-18.PDF

Hi,

Please find enclosed your MSS Tax Invoice.

Best Regards

NID Team

**NID**

New South Wales  
e [NID@msssecurity.com.au](mailto:NID@msssecurity.com.au)



In the spirit of reconciliation, MSS Security acknowledges the Traditional Custodians of Country throughout Australia and their connections to land, sea and community. We pay our respect to their Elders past and present and extend that respect to all Aboriginal and Torres Strait Islander peoples today.



ABN: 29 100 573 966

MSS Security Pty Ltd  
Gateway Business Park  
Level 2, 63 -79 Parramatta Road  
Silverwater NSW 2128

PAYMENT ENQUIRIES  
1300 662 691

Customer No : D707661  
Invoice Date : 25 Jun 2024  
Invoice No : 70524490  
Customer Ref:

# TAX INVOICE

Australian National University  
ATTN: Joe Ducie  
Anthony Low Building  
124 Garran Road  
ACTON ACT 2601

**Date Due:** 25 Jul 2024

**Amount Due:** \$40,123.99

Page : 1 of 5

Description	Amount
-------------	--------

Casual Guard Services for the period 10-06-2024 to 16-06-2024 Re: Acton Post: Crowd Control Adhoc - Contract No: ANU23-250 Order No: 911742 , matthew bushell	36476.35
---	----------



Continued...

### How to Pay

### PAYMENT SLIP

**Paying by mail**  
Please detach this payment slip and mail it together with your cheque to:  
**MSS Security Pty Ltd.**  
PO Box 7004  
Silverwater NSW 2128

**Paying by credit card**  
Have your credit card ready and call 1300 662 691. A surcharge of 1.5% will apply

**Paying by EFT**



ABN: 29 100 573 966

Invoice No : 70524490

Customer No : D707661

**Date Due:** 25 Jul 2024

**Amount Due:** \$40,123.99





MSS Security Pty Ltd  
ABN: 29 100 573 966

**MSS Security Pty Ltd**  
Gateway Business Park  
Level 2, 63 -79 Parramatta Road  
Silverwater NSW 2128

---

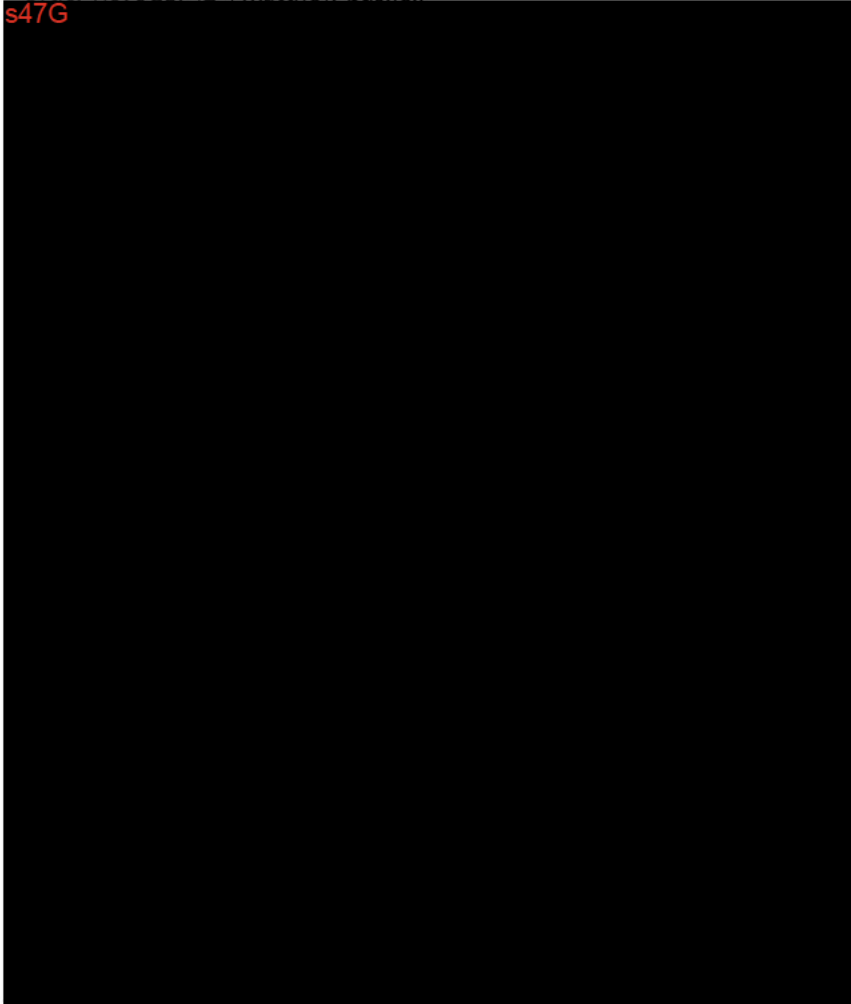
Customer No :	D707661
Invoice Date :	25 Jun 2024
Invoice No :	70524490
Customer Ref:	

---

Page : 2 of 5

Description	Amount
-------------	--------

Order No: 911742 , matthew bushell



Continued...



MSS Security Pty Ltd

ABN: 29 100 573 966

**MSS Security Pty Ltd**  
Gateway Business Park  
Level 2, 63 -79 Parramatta Road  
Silverwater NSW 2128

---

Customer No :	D707661
Invoice Date :	25 Jun 2024
Invoice No :	70524490
Customer Ref:	

---

Page : 3 of 5

Description	Amount
-------------	--------

s47G

Order No: 911742 , matthew bushell

s47G



Continued...



MSS Security Pty Ltd

ABN: 29 100 573 966

**MSS Security Pty Ltd**  
Gateway Business Park  
Level 2, 63 -79 Parramatta Road  
Silverwater NSW 2128

---

Customer No :	D707661
Invoice Date :	25 Jun 2024
Invoice No :	70524490
Customer Ref:	

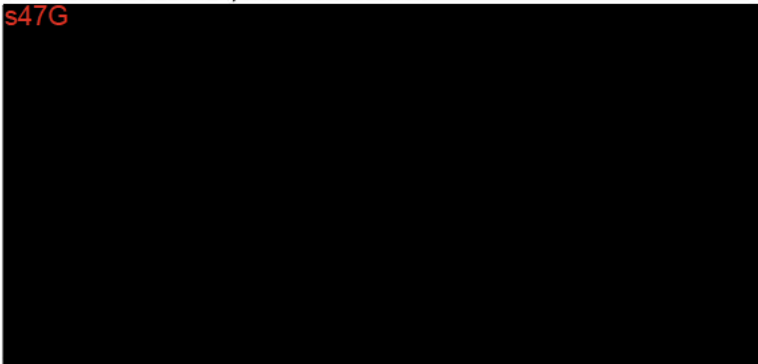
---

Page : 4 of 5

Description	Amount
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s47G

Order No: 911742 , matthew bushell



Standard Payment Terms are Strictly 30 days from Date of Invoice

Continued...



MSS Security Pty Ltd

ABN: 29 100 573 966

**MSS Security Pty Ltd**  
Gateway Business Park  
Level 2, 63 -79 Parramatta Road  
Silverwater NSW 2128

---

Customer No :	D707661
Invoice Date :	25 Jun 2024
Invoice No :	70524490
Customer Ref:	

---

**Page : 5 of 5**

Sub Total:	\$36,476.35
Plus GST:	\$3,647.64
<b>Amount Due:</b>	<b>\$40,123.99</b>

**From:** "DSS- Invoice Workflow" <Invoice.workflow@anu.edu.au>  
**Date:** Tue, 25 Jun 2024 17:04:54 +1000  
**To:** "anu.prod.invoices@anu.edu.au" <invoices@anu.edu.au>  
**Subject:** FW: TAX-INVOICE-70524490-CUSTOMER-D707661-2024-06-25.PDF  
**Attachments:** TAX-INVOICE-70524490-CUSTOMER-D707661-2024-06-25.PDF

---

**From:** s47F  
**Sent:** Tuesday, June 25, 2024 3:44 PM  
**To:** DSS- Invoice Workflow <Invoice.workflow@anu.edu.au>  
**Cc:** Joe Ducie <Joe.Ducie@anu.edu.au>; s47F  
**Subject:** FW: TAX-INVOICE-70524490-CUSTOMER-D707661-2024-06-25.PDF

Please find attached our invoice for Adhoc services for the week ending 16/06/2024 for payment.

Thank you.

s47F  
Commercial and Business Support - ACT

Building 1, 169 Gladstone Street Fyshwick ACT 2609  
t [02 6124 0931](tel:0261240931) | s47F



In the spirit of reconciliation, MSS Security acknowledges the Traditional Custodians of Country throughout Australia and their connections to land, sea and community. We pay our respect to their Elders past and present and extend that respect to all Aboriginal and Torres Strait Islander peoples today.

---

**From:** NID <NID@msssecurity.com.au>  
**Sent:** Tuesday, June 25, 2024 12:30 PM  
**To:** s47F  
**Subject:** TAX-INVOICE-70524490-CUSTOMER-D707661-2024-06-25.PDF

Hi,

Please find enclosed your MSS Tax Invoice.

Best Regards

NID Team

**NID**

New South Wales

e [NID@msssecurity.com.au](mailto:NID@msssecurity.com.au)



In the spirit of reconciliation, MSS Security acknowledges the Traditional Custodians of Country throughout Australia and their connections to land, sea and community. We pay our respect to their Elders past and present and extend that respect to all Aboriginal and Torres Strait Islander peoples today.



ABN: 29 100 573 966

MSS Security Pty Ltd  
Gateway Business Park  
Level 2, 63 -79 Parramatta Road  
Silverwater NSW 2128

PAYMENT ENQUIRIES  
1300 662 691

Customer No : D707661  
Invoice Date : 02 Jul 2024  
Invoice No : 70525226  
Customer Ref:

# TAX INVOICE

Australian National University  
ATTN: Joe Ducie  
Anthony Low Building  
124 Garran Road  
ACTON ACT 2601

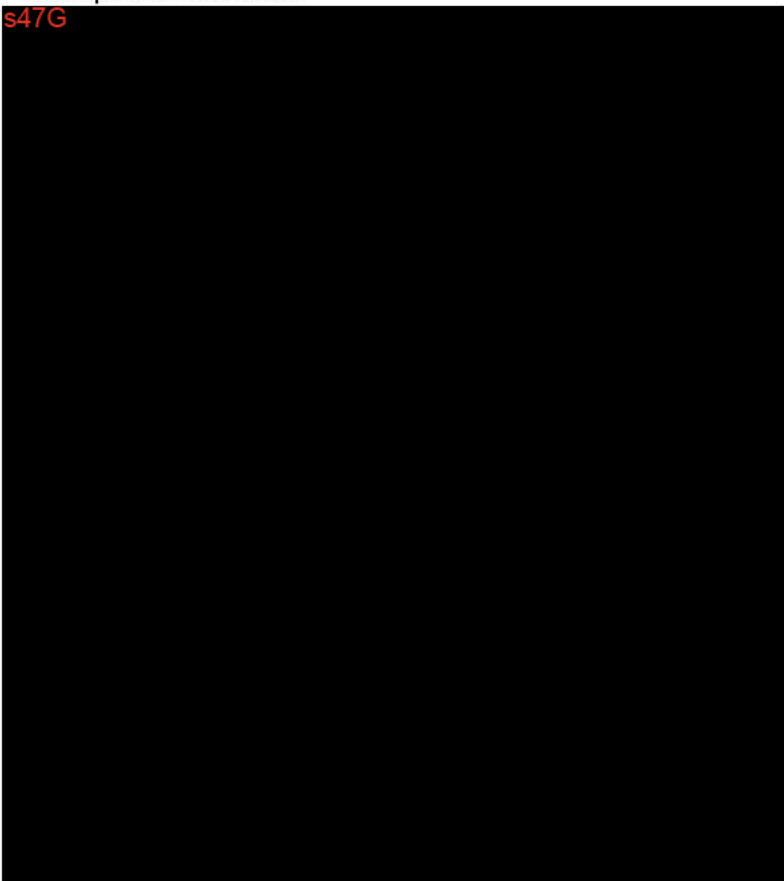
**Date Due: 01 Aug 2024**

**Amount Due: \$38,145.21**

Page : 1 of 3

Description	Amount
-------------	--------

Casual Guard Services for the period 17-06-2024 to 23-06-2024 Re: Acton Post: 911742 - Kambri Encampment - Ord adhoc	34677.46
---	----------



Continued...

## How to Pay

## PAYMENT SLIP



**Paying by mail**  
Please detach this payment slip and mail it together with your cheque to:

MSS Security Pty Ltd.  
PO Box 7004  
Silverwater NSW 2128



**Paying by credit card**  
Have your credit card ready and call 1300 662 691. A surcharge of 1.5% will apply



**Paying by EFT**



ABN: 29 100 573 966

Invoice No : 70525226

Customer No : D707661

**Date Due: 01 Aug 2024**

**Amount Due: \$38,145.21**





MSS Security Pty Ltd  
ABN: 29 100 573 966

**MSS Security Pty Ltd**  
Gateway Business Park  
Level 2, 63 -79 Parramatta Road  
Silverwater NSW 2128

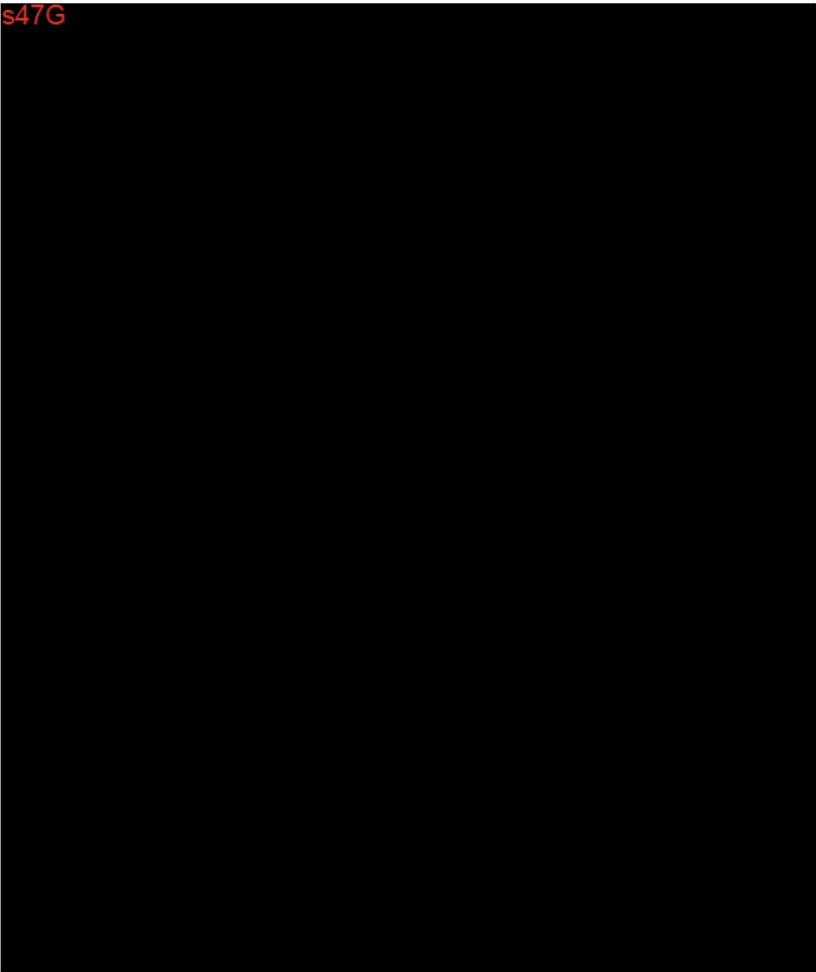
---

Customer No :	D707661
Invoice Date :	02 Jul 2024
Invoice No :	70525226
Customer Ref:	

---

**Page : 2 of 3**

Description	Amount
-------------	--------



Standard Payment Terms are Strictly 30 days from Date of

Continued...



MSS Security Pty Ltd  
ABN: 29 100 573 966

**MSS Security Pty Ltd**  
Gateway Business Park  
Level 2, 63 -79 Parramatta Road  
Silverwater NSW 2128

---

Customer No :	D707661
Invoice Date :	02 Jul 2024
Invoice No :	70525226
Customer Ref:	

---

**Page : 3 of 3**

Description	Amount
Invoice	

Sub Total:	\$34,677.46
Plus GST:	\$3,467.75
<b>Amount Due:</b>	<b>\$38,145.21</b>

**From:** "DSS- Invoice Workflow" <Invoice.workflow@anu.edu.au>  
**Date:** Tue, 2 Jul 2024 16:39:32 +1000  
**To:** "anu.prod.invoices@anu.edu.au" <invoices@anu.edu.au>  
**Subject:** FW: TAX-INVOICE-70525226-CUSTOMER-D707661-2024-07-02.PDF  
**Attachments:** TAX-INVOICE-70525226-CUSTOMER-D707661-2024-07-02.PDF

---

**From:** s47F  
**Sent:** Tuesday, July 2, 2024 3:38 PM  
**To:** DSS- Invoice Workflow <Invoice.workflow@anu.edu.au>  
**Cc:** Joe Ducie <Joe.Ducie@anu.edu.au>; s47F  
**Subject:** FW: TAX-INVOICE-70525226-CUSTOMER-D707661-2024-07-02.PDF

Hi s47F

Please find attached our invoice for Adhoc encampment guarding for last week for payment.

Thank you

s47F

Commercial and Business Support - ACT

Building 1, 169 Gladstone Street Fyshwick ACT 2609  
t [02 6124 0931](tel:0261240931) | s47F



In the spirit of reconciliation, MSS Security acknowledges the Traditional Custodians of Country throughout Australia and their connections to land, sea and community. We pay our respect to their Elders past and present and extend that respect to all Aboriginal and Torres Strait Islander peoples today.

---

**From:** NID <NID@msssecurity.com.au>  
**Sent:** Tuesday, July 2, 2024 12:30 PM  
**To:** s47F  
**Subject:** TAX-INVOICE-70525226-CUSTOMER-D707661-2024-07-02.PDF

Hi,

Please find enclosed your MSS Tax Invoice.

Best Regards

NID Team

**NID**

New South Wales

e [NID@msssecurity.com.au](mailto:NID@msssecurity.com.au)



In the spirit of reconciliation, MSS Security acknowledges the Traditional Custodians of Country throughout

Australia and their connections to land, sea and community. We pay our respect to their Elders past and present and extend that respect to all Aboriginal and Torres Strait Islander peoples today.



ABN: 29 100 573 966

MSS Security Pty Ltd  
Gateway Business Park  
Level 2, 63 -79 Parramatta Road  
Silverwater NSW 2128

PAYMENT ENQUIRIES  
1300 662 691

Customer No : D707661  
Invoice Date : 04 Jul 2024  
Invoice No : 70525369  
Customer Ref:

# TAX INVOICE

Australian National University  
ATTN: Joe Ducie  
Anthony Low Building  
124 Garran Road  
ACTON ACT 2601

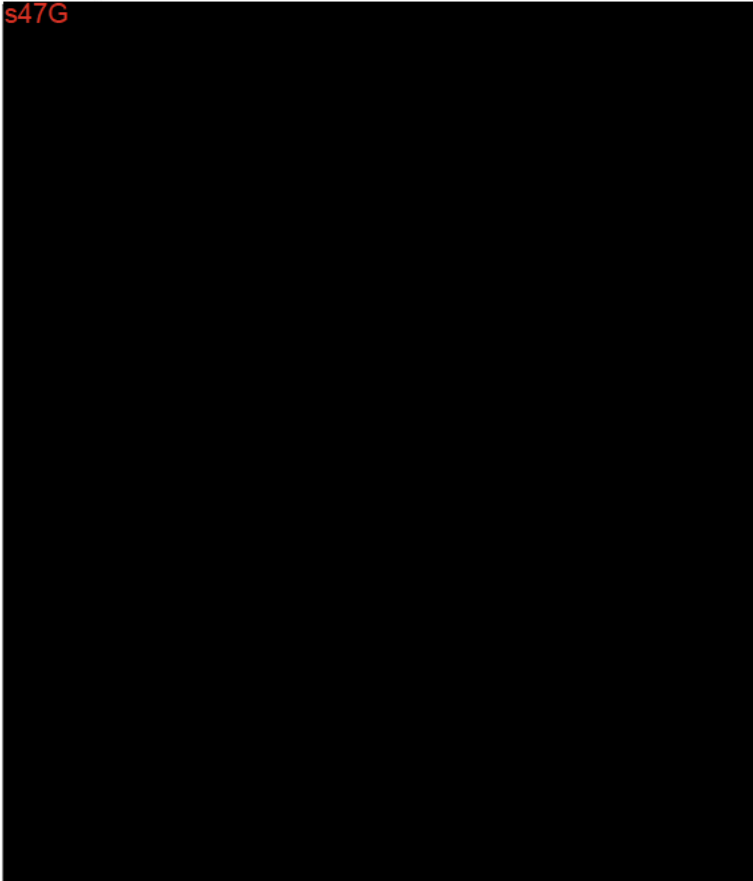
**Date Due:** 03 Aug 2024

**Amount Due:** \$37,148.58

Page : 1 of 3

Description	Amount
-------------	--------

Casual Guard Services for the period 24-06-2024 to 30-06-2024 Re: Acton Post: 911742 - Kambri Encampment - Contract ANU23-250	33771.44
--	----------



Continued...

### How to Pay

### PAYMENT SLIP



**Paying by mail**  
Please detach this payment slip and mail it together with your cheque to:

MSS Security Pty Ltd.  
PO Box 7004  
Silverwater NSW 2128



**Paying by credit card**  
Have your credit card ready and call 1300 662 691. A surcharge of 1.5% will apply



**Paying by EFT**



ABN: 29 100 573 966

Invoice No : 70525369

Customer No : D707661

**Date Due:** 03 Aug 2024

**Amount Due:** \$37,148.58





MSS Security Pty Ltd

ABN: 29 100 573 966

**MSS Security Pty Ltd**  
Gateway Business Park  
Level 2, 63 -79 Parramatta Road  
Silverwater NSW 2128

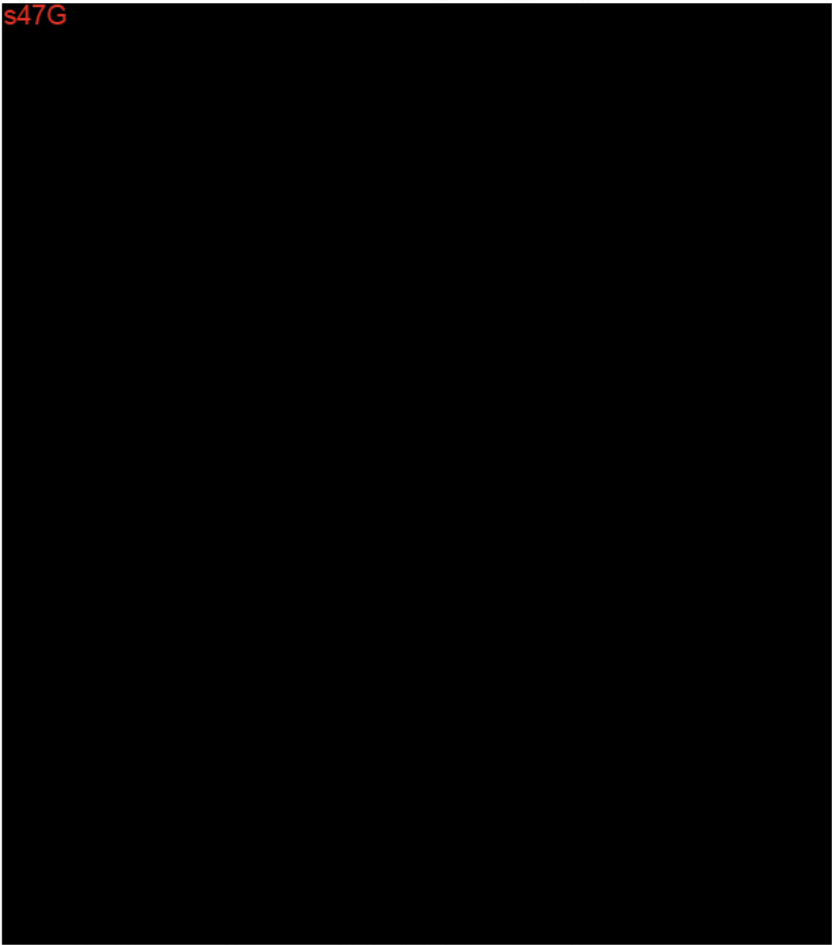
---

Customer No :	D707661
Invoice Date :	04 Jul 2024
Invoice No :	70525369
Customer Ref:	

---

**Page : 2 of 3**

Description	Amount
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Standard Payment Terms are Strictly 30 days from Date of Invoice

Continued...



MSS Security Pty Ltd

ABN: 29 100 573 966

**MSS Security Pty Ltd**  
Gateway Business Park  
Level 2, 63 -79 Parramatta Road  
Silverwater NSW 2128

---

Customer No :	D707661
Invoice Date :	04 Jul 2024
Invoice No :	70525369
Customer Ref:	

---

**Page : 3 of 3**

Sub Total:	\$33,771.44
Plus GST:	\$3,377.14
<b>Amount Due:</b>	<b>\$37,148.58</b>

**From:** "DSS- Invoice Workflow" <Invoice.workflow@anu.edu.au>  
**Date:** Thu, 4 Jul 2024 17:12:28 +1000  
**To:** "anu.prod.invoices@anu.edu.au" <invoices@anu.edu.au>  
**Subject:** FW: TAX-INVOICE-70525369-CUSTOMER-D707661-2024-07-04.PDF  
**Attachments:** TAX-INVOICE-70525369-CUSTOMER-D707661-2024-07-04.PDF

---

**From:** s47F [REDACTED]  
**Sent:** Thursday, July 4, 2024 3:36 PM  
**To:** DSS- Invoice Workflow <Invoice.workflow@anu.edu.au>  
**Cc:** Joe Ducie <Joe.Ducie@anu.edu.au> s47F [REDACTED]  
**Subject:** FW: TAX-INVOICE-70525369-CUSTOMER-D707661-2024-07-04.PDF

Please process our invoice for Adhoc Work for week ending 30/06/2024 for the Encampment guarding.

Regards

s47F [REDACTED]

Commercial and Business Support - ACT

Building 1, 169 Gladstone Street Fyshwick ACT 2609

† [02 6124 0931](tel:0261240931) | s47F [REDACTED]



In the spirit of reconciliation, MSS Security acknowledges the Traditional Custodians of Country throughout Australia and their connections to land, sea and community. We pay our respect to their Elders past and present and extend that respect to all Aboriginal and Torres Strait Islander peoples today.

---

**From:** NID <NID@msssecurity.com.au>  
**Sent:** Thursday, July 4, 2024 3:30 PM  
**To:** s47F [REDACTED]  
**Subject:** TAX-INVOICE-70525369-CUSTOMER-D707661-2024-07-04.PDF

Hi,

Please find enclosed your MSS Tax Invoice.

Best Regards

NID Team

**NID**

New South Wales

e [NID@msssecurity.com.au](mailto:NID@msssecurity.com.au)



In the spirit of reconciliation, MSS Security acknowledges the Traditional Custodians of Country throughout Australia and their connections to land, sea and community. We pay our respect to their Elders past and present and extend that respect to all Aboriginal and Torres Strait Islander peoples today.



ABN: 29 100 573 966

MSS Security Pty Ltd  
Gateway Business Park  
Level 2, 63 -79 Parramatta Road  
Silverwater NSW 2128

PAYMENT ENQUIRIES  
1300 662 691

Customer No : D707661  
Invoice Date : 12 Jul 2024  
Invoice No : 70526005  
Customer Ref:

# TAX INVOICE

Australian National University  
ATTN: Joe Ducie  
Anthony Low Building  
124 Garran Road  
ACTON ACT 2601

**Date Due:** 11 Aug 2024

**Amount Due:** \$38,296.38

Page : 1 of 3

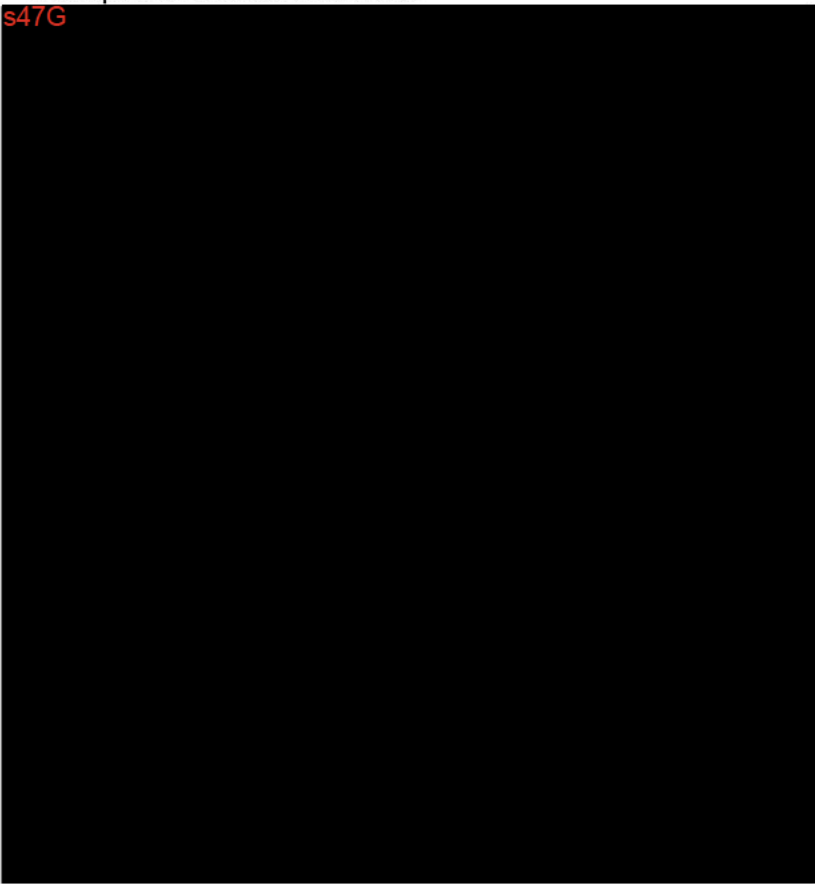
Description	Amount
-------------	--------

Casual Guard Services for the period 01-07-2024 to 07-07-2024

Re: Acton  
Post: 911742 - Kambri

34814.89

Encampment - Contract ANU23-250



Continued...

## How to Pay

## PAYMENT SLIP



### Paying by mail

Please detach this payment slip and mail it together with your cheque to:

MSS Security Pty Ltd.  
PO Box 7004  
Silverwater NSW 2128

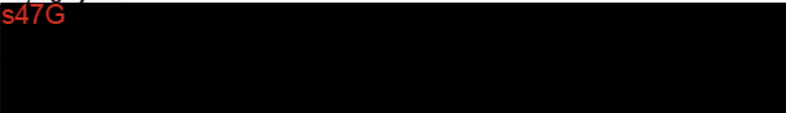


### Paying by credit card

Have your credit card ready and call 1300 662 691. A surcharge of 1.5% will apply



### Paying by EFT



ABN: 29 100 573 966

Invoice No : 70526005

Customer No : D707661

**Date Due:** 11 Aug 2024

**Amount Due:** \$38,296.38



MSS Security Pty Ltd

ABN: 29 100 573 966

**MSS Security Pty Ltd**  
Gateway Business Park  
Level 2, 63 -79 Parramatta Road  
Silverwater NSW 2128

---

Customer No :	D707661
Invoice Date :	12 Jul 2024
Invoice No :	70526005
Customer Ref:	

---

**Page : 2 of 3**

Description

Amount



Continued...



MSS Security Pty Ltd

ABN: 29 100 573 966

**MSS Security Pty Ltd**  
Gateway Business Park  
Level 2, 63 -79 Parramatta Road  
Silverwater NSW 2128

---

Customer No :	D707661
Invoice Date :	12 Jul 2024
Invoice No :	70526005
Customer Ref:	

---

**Page : 3 of 3**

Description	Amount
Standard Payment Terms are Strictly 30 days from Date of Invoice	

Sub Total:	\$34,814.89
Plus GST:	\$3,481.49
<b>Amount Due:</b>	<b>\$38,296.38</b>

**From:** "DSS- Invoice Workflow" <Invoice.workflow@anu.edu.au>  
**Date:** Fri, 12 Jul 2024 15:09:19 +1000  
**To:** "anu.prod.invoices@anu.edu.au" <invoices@anu.edu.au>  
**Subject:** FW: TAX-INVOICE-70526005-CUSTOMER-D707661-2024-07-12.PDF  
**Attachments:** TAX-INVOICE-70526005-CUSTOMER-D707661-2024-07-12.PDF

---

**From:** s47F  
**Sent:** Friday, July 12, 2024 12:58 PM  
**To:** DSS- Invoice Workflow <Invoice.workflow@anu.edu.au>  
**Cc:** Joe Ducie <Joe.Ducie@anu.edu.au>; s47F  
**Subject:** FW: TAX-INVOICE-70526005-CUSTOMER-D707661-2024-07-12.PDF

Hi Guys

Please find attached an invoice for adhoc work for week ending 07/07/2024.

Thank you.

s47F

Commercial and Business Support - ACT

Building 1, 169 Gladstone Street Fyshwick ACT 2609  
t [02 6124 0931](tel:0261240931) | s47F



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**From:** NID <NID@msssecurity.com.au>  
**Sent:** Friday, July 12, 2024 12:00 PM

To: s47F  
Subject: TAX-INVOICE-70526005-CUSTOMER-D707661-2024-07-12.PDF

Hi,

Please find enclosed your MSS Tax Invoice.

Best Regards

NID Team

**NID**

New South Wales  
e [NID@msssecurity.com.au](mailto:NID@msssecurity.com.au)

