

# CYCLOPS MONITORING

## TAX INVOICE

Ministry of Education  
PO Box 1666  
Thorndon  
Wellington 6140

Invoice Date  
27 Feb 2015

Invoice Number  
INV-0293

GST Number  
111-633-037

Cyclops Monitoring Limited  
Attention: [REDACTED]  
P O Box 301775  
Albany  
Auckland 0632  
NEW ZEALAND

s 9(2)(a) OIA

Description	Quantity	Unit Price	Amount NZD
February 2015 - Camera rentals and monitoring, as per proposal.		s 9(2)(b)(ii) OIA	
Henderson North - 2 x cameras (installed 14.11 / 28.11)	2.00	[REDACTED]	
Hillsborough - 2 x cameras (installed 14.11 / 28.11)	2.00		
Te Papapa - 2 x cameras (installed 07.11 / 28.11)	2.00		
Otanga - 2 x cameras (installed 07.11 / 28.11)	2.00		
Marlborough - 2 x cameras (installed 7.11 / 16.12)	2.00		
Installation & battery changes, as per proposal	5.00		
		Subtotal	5,470.00
		TOTAL GST 15%	820.50
		TOTAL NZD	6,290.50

### Due Date: 20 Mar 2015

Any collection costs incurred as a result of non payment of this invoice will be charged to your account.

For convenience of payment, direct credit details are:  
Cyclops Monitoring  
ANZ A/C: 01 0129 0259750 00

[REDACTED] Out of Scope

# CYCLOPS MONITORING

## TAX INVOICE

Ministry of Education  
PO Box 1666  
Thorndon  
Wellington 6140

Invoice Date  
29 Jan 2015  
  
Invoice Number  
INV-0279  
  
GST Number  
111-633-037

Cyclops Monitoring Limited  
Attention: [REDACTED]  
P O Box 301775  
Albany  
Auckland 0632  
NEW ZEALAND

s 9(2)(a) OIA

Description	Quantity	Unit Price	Amount NZD
January 2015 - Camera rentals and monitoring, as per proposal.		s 9(2)(b)(ii) OIA	
Henderson North - 2 x cameras (installed 14.11 / 28.11)	2.00	[REDACTED]	
Hillsborough - 2 x cameras (installed 14.11 / 28.11)	2.00		
Te Papapa - 2 x cameras (installed 07.11 / 28.11)	2.00		
Otanga - 2 x cameras (installed 07.11 / 28.11)	2.00		
Marlborough - 2 x cameras (installed 7.11 / 16.12)	2.00		
Installation & battery changes, as per proposal	5.00		
Subtotal			5,470.00
TOTAL GST 15%			820.50
TOTAL NZD			6,290.50

### Due Date: 20 Feb 2015

Any collection costs incurred as a result of non payment of this invoice will be charged to your account.

For convenience of payment, direct credit details are:  
Cyclops Monitoring  
ANZ A/C: 01 0129 0259750 00

[REDACTED] Out of Scope

# CYCLOPS MONITORING

## TAX INVOICE

Ministry of Education  
PO Box 1666  
Thorndon  
Wellington 6140

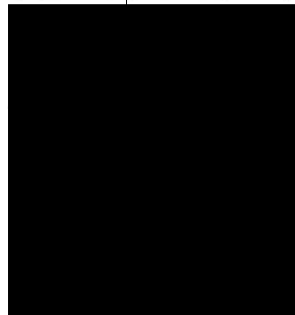
Invoice Date  
30 Apr 2015

Invoice Number  
INV-0330

GST Number  
111-633-037

Cyclops Monitoring Limited  
Attention:   
P O Box 301775  
Albany  
Auckland 0632  
NEW ZEALAND

s 9(2)(a) OIA

Description	Quantity	Unit Price	Amount NZD
April 2015 - Camera rentals and monitoring, as per proposal.		s 9(2)(b)(ii) OIA	
Henderson North - 2 x cameras (installed 14.11 / 28.11)	2.00		
Hillsborough - 2 x cameras (installed 14.11 / 28.11)	2.00		
Te Papapa - 2 x cameras (installed 07.11 / 28.11)	2.00		
Otanga - 2 x cameras (installed 07.11 / 28.11)	2.00		
Marlborough - 2 x cameras (installed 7.11 / 16.12)	2.00		
Installation & battery changes, as per proposal	5.00		
Subtotal			5,470.00
TOTAL GST 15%			820.50
TOTAL NZD			6,290.50

**Due Date: 20 May 2015**

Any collection costs incurred as a result of non payment of this invoice will be charged to your account.

For convenience of payment, direct credit details are:  
Cyclops Monitoring  
ANZ A/C: 01 0129 0259750 00

Out of Scope

GST

5 470.00  
820.50.

# CYCLOPS MONITORING

## TAX INVOICE

Ministry of Education  
PO Box 1666  
Thorndon  
Wellington 6140

Invoice Date  
31 Mar 2015

Invoice Number  
INV-0311

GST Number  
111-633-037

Cyclops Monitoring Limited  
Attention: [REDACTED]  
P O Box 301775  
Albany  
Auckland 0632  
NEW ZEALAND

s 9(2)(a) OIA

Description	Quantity	Unit Price	Amount NZD
March 2015 - Camera rentals and monitoring, as per proposal.		s 9(2)(b)(ii) OIA	
Henderson North - 2 x cameras (Installed 14.11 / 28.11)	2.00		
Hillsborough - 2 x cameras (Installed 14.11 / 28.11)	2.00		
Te Papapa - 2 x cameras (Installed 07.11 / 28.11)	2.00		
Otanga - 2 x cameras (Installed 07.11 / 28.11)	2.00		
Marlborough - 2 x cameras (installed 7.11 / 16.12)	2.00		
Installation & battery changes, as per proposal	5.00		
		Subtotal	5,470.00
		TOTAL GST 15%	820.50
		TOTAL NZD	6,290.50

Due Date: 20 Apr 2015

Any collection costs incurred as a result of non payment of this invoice will be charged to your account.

For convenience of payment, direct credit details are:

Cyclops Monitoring  
ANZ A/C: 01 0129 0259750 00

Out of Scope:



GST

5470.00  
820.50

# CYCLOPS MONITORING

## TAX INVOICE

Ministry of Education  
PO Box 1666  
Thorndon  
Wellington 6140

Out of Scope

Invoice Date  
29 May 2015

Invoice Number  
INV-0346

GST Number  
111-633-037

Cyclops Monitoring Limited

Attention: [REDACTED]

P O Box 301775

Albany

Auckland 0632

NEW ZEALAND

s 9(2)(a) OIA

[REDACTED]

GST

5470.00  
820.50

Description	Quantity	Unit Price	Amount NZD
May 2015 - Camera rentals and monitoring, as per proposal.			s 9(2)(b)(ii) OIA
Henderson North - 2 x cameras (installed 14.11 / 28.11)	2.00		[REDACTED]
Hillsborough - 2 x cameras (installed 14.11 / 28.11)	2.00		
Te Papapa - 2 x cameras (installed 07.11 / 28.11)	2.00		
Otanga - 2 x cameras (installed 07.11 / 28.11)	2.00		
Marlborough - 2 x cameras (installed 7.11 / 16.12)	2.00		
Installation & battery changes, as per proposal	5.00		
Final invoice - cameras to be removed in June 2015.			
		Subtotal	5,470.00
		TOTAL GST 15%	820.50
		TOTAL NZD	6,290.50

### Due Date: 20 Jun 2015

Any collection costs incurred as a result of non payment of this invoice will be charged to your account.

For convenience of payment, direct credit details are:

Cyclops Monitoring  
ANZ A/C: 01 0129 0259750 00

# CYCLOPS MONITORING

## TAX INVOICE

Ministry of Education  
PO Box 1666  
Thorndon  
Wellington 6140

Invoice Date  
30 Nov 2014  
  
Invoice Number  
INV-0245  
  
GST Number  
111-633-037

Cyclops Monitoring Limited  
Attention: [REDACTED]  
P O Box 301775  
Albany  
Auckland 0632  
NEW ZEALAND

s 9(2)(a) OIA

Description	Quantity	Unit Price	Discount	Amount NZD
November 2014 - Camera rentals and monitoring, as per proposal.			s 9(2)(b)(ii) OIA	
Henderson North - 1 x camera Installed 14.11	1.00			
Hillsborough - 1 x camera Installed 14.11	1.00			
Te Papapa - 1 x camera Installed 07.11	1.00			
Otanga - 1 x camera Installed 07.11	1.00			
Marlborough - 1 x camera Installed 7.11	1.00			
Installation & battery changes, as per proposal	5.00			
Subtotal (includes a discount of [REDACTED])				2,803.75
TOTAL GST 15%				420.58
TOTAL NZD				3,224.33

**Due Date: 20 Dec 2014**

Any collection costs incurred as a result of non payment of this invoice will be charged to your account.

For convenience of payment, direct credit details are:

Cyclops Monitoring  
ANZ A/C: 01 0129 0259750 00

Out of Scope



EST

2,803.75  
420.58



# CYCLOPS MONITORING


## TAX INVOICE

Ministry of Education  
PO Box 1666  
Thorndon  
Wellington 6140

Invoice Date  
22 Dec 2014  
  
Invoice Number  
INV-0262  
  
GST Number  
111-633-037

Cyclops Monitoring Limited  
Attention:   
P O Box 301775  
Albany  
Auckland 0632  
NEW ZEALAND

s 9(2)(a) OIA

Description	Quantity	Unit Price	Discount	Amount NZD
December 2014 - Camera rentals and monitoring, as per proposal.			s 9(2)(b)(ii) OIA	
Henderson North - 2 x cameras (Installed 14.11 / 28.11)	2.00			
Hillsborough - 2 x cameras (Installed 14.11 / 28.11)	2.00			
Te Papapa - 2 x cameras (Installed 07.11 / 28.11)	2.00			
Otanga - 2 x cameras (Installed 07.11 / 28.11)	2.00			
Marlborough - 1 x camera (Installed 7.11)	1.00			
Marlborough - 1 x camera (Installed 16.12)	1.00			
Installation & battery changes, as per proposal	5.00			
Subtotal (Includes a discount of 				5,272.50
TOTAL GST 15%				790.88
TOTAL NZD				6,063.38

Due Date: 20 Jan 2015

Any collection costs incurred as a result of non payment of this invoice will be charged to your account.

For convenience of payment, direct credit details are:  
Cyclops Monitoring  
ANZ A/C: 01 0129 0259750 00

Out of Scope

GST

5,272.50  
~~5,272.50~~

790.88