



ACT
Government

Chief Minister, Treasury and
Economic Development

Freedom of Information Publication Coversheet

The following information is provided pursuant to section 28 of the *Freedom of Information Act 2016*.

FOI Reference: CMTEDDFOI 2019-108

Information to be published	Status
1. Access application	Published
2. Decision notice	Published
3. Documents and schedule	Published
4. Additional information identified	No
5. Fees	N/A
6. Processing time (in working days)	34
7. Decision made by Ombudsman	N/A
8. Additional information identified by Ombudsman	N/A
9. Decision made by ACAT	N/A
10. Additional information identified by ACAT	N/A



ACT
Government
Transport Canberra
and City Services

**Freedom of Information –
Access Application Form**

PRIVACY NOTICE

The personal information you supply on this form will only be used for the purpose of processing your request. Your application must include an email or postal address to which the respondent can send notices under the Act. If all or some of this information is not collected, Transport Canberra and City Services may not be able to communicate with you, inhibiting their obligations under the Act. This could mean the request cannot be dealt with. Your personal information will not be disclosed to a third party without your consent unless statutory obligations require otherwise.

The Transport Canberra and City Services Privacy Policy contains information on how you can access or seek to correct any of your personal information that is held by the Transport Canberra and City Services, as well as the process for lodging a complaint about an alleged breach of the *Information Privacy Act 2014*. The Privacy Policy can be found on the Transport Canberra and City Services website at www.tccs.act.gov.au.

Applicant details

I wish to make an access application to Transport Canberra and City Services under the *Freedom of Information Act 2016*.

Name	
Address (where notices relating to this request can be sent – either postal or electronic)	
Telephone Contact (Business Hours)	
Telephone Contact (Mobile)	
Email Contact	

What documents are you requesting under the Act?

- To help Transport Canberra and City Services process your request, please include enough detail in your application so that we can fully understand what government information you want.
- You may wish to include a statement about how the release of information is in the public interest.
- If your application is for access to your own personal information you must include evidence of your identity. If you are an agent acting for an applicant, please supply evidence of your authorisation and evidence of the identity of the agent.
- If for reasons in section 30 of the Act is not compliant and your application cannot be processed, Transport Canberra and City Services will take reasonable steps to assist you and give you reasonable time to amend your application if you wish.

DETAILS OF CURRENT CONTRACTED SERVICES ~~TO~~ RELATED TO PAY BY PHONE PARKING PAYMENTS APP/PLATFORMS.

- (i) THE SERVICE CONTRACT PLUS ANY ADDENDA.
- (ii) RELATED INVOICES FROM SERVICE PROVIDER TO COUNCIL.
- (iii) REMITTANCE STATEMENTS SHOWING TRANSFER OF FUNDS FROM CONTRACTOR TO COUNCIL WHERE CONTRACTOR ACTS AS A MERCHANT OF RECORD IF APPLICABLE.

Fee Waiver

If you wish to apply for a fee waiver, the Act sets out a number of provisions to do so:

- The information being requested was previously publicly available but no longer is.
- The information being requested is of special benefit to the public (Ombudsman guidelines see Section 66).
- The applicant is a concession card holder and demonstrates a material connection with the information requested (concession cards include a current health care or pensioner card issued under the Social Security Act 1991; a current pensioner concession card issued in relation to a pension under the Veterans' Entitlements Act 1986 or the Military Rehabilitation and Compensation Act 2004; a current gold card; or a card prescribed by regulation).
- The applicant is a not-for-profit organisation and the application relates to the activities or purposes of the organisation.
- The applicant is a member of the Legislative Assembly.

Transport Canberra and City Services must waive any fees for providing information if the information was not publicly available and the agency makes the information publicly available before or within 3 working days after giving it to the applicant.

Fee waiver application (fill in if applicable. Otherwise leave blank)

I would like to apply for a fee waiver because (state reason/s from the list above).

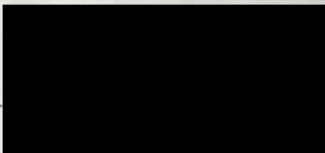
[provide details and evidence of how this reason applies]

I would like

a copy of these documents sent to the above address
OR
 to inspect these document

APPLICANTS SIGNATURE

DATE OF REQUEST



9/5/19



ACT
Government

Chief Minister, Treasury and
Economic Development

Our ref: CMTEDDFOI 2019-108

[REDACTED]

via email: [REDACTED]

Dear [REDACTED]

FREEDOM OF INFORMATION REQUEST

I refer to your application under section 30 of the *Freedom of Information Act 2016* (the Act), received by the Chief Minister, Treasury and Economic Development Directorate (CMTEDD) on 9 May 2019, in which you sought access to:

Details of current contracted services related to pay by phone parking payments App/Platform

- (i) *The service contract plus any addenda.*
- (ii) *Related invoices from service provider to council (2018-19 financial year).*
- (iii) *Remittance statements showing transfer of funds from contractor to council where contractor acts as a merchant of record if applicable.*

Authority

I am an Information Officer appointed by the Director-General under section 18 of the Act to deal with access applications made under Part 5 of the Act.

Timeframes

In accordance with section 40 of the Act, CMTEDD was required to provide a decision on your access application by 7 June 2019, however due to third party consultation the due date was extended to 1 July 2019 as advised in the letter of 21 May 2019.

Decision on access

Searches were completed for relevant documents and two documents were identified that fall within the scope of your request.

In relation to point 3 of your request, I have been advised that there are no documents as the contractor does not act as a merchant of record.

I have included as **Attachment A** to this decision the schedule of relevant documents. This provides a description of each document that falls within the scope of your request and the access decision for each of those documents.

I have decided to grant partial access to two documents as I consider them to contain information that would, on balance, be contrary to the public interest to disclose under the test set out in section 17 of the Act.

My access decisions are detailed further in the following statement of reasons and the documents released to you are provided as **Attachment B** to this letter.

In accordance with section 54(2) of the Act a statement of reasons outlining my decisions is below.

Statement of Reasons

In reaching my access decisions, I have taken the following into account:

- the Act;
- the content of the documents that fall within the scope of your request;
- the *Human Rights Act 2004*.

Exemption claimed

My reasons for deciding to grant partial access to the identified documents and components of these documents are as follows:

Public Interest

The Act has a presumption in favour of disclosure. As a decision maker I am required to decide where, on balance, public interests lies. As part of this process I must consider factors favouring disclosure and non-disclosure.

In *Hogan v Hinch* (2011) 243 CLR 506, [31] French CJ stated that when 'used in a statute, the term [public interest] derives its content from "the subject matter and the scope and purpose" of the enactment in which it appears'. Section 17(1) of the Act sets out the test, to be applied to determine whether disclosure of information would be contrary to the public interest. These factors are found in subsection 17(2) and Schedule 2 of the Act.

Taking into consideration the information contained in the documents found to be within the scope of your request, I have identified that the following public interest factors are relevant to determine if release of the information contained within these documents is within the 'public interest'.

Factors favouring disclosure in the public interest under schedule 2.1:

- (a) *disclosure of the information could reasonably be expected to do any of the following:*
- (i) *promote open discussion of public affairs and enhance the government's accountability*

Factors favouring nondisclosure in the public interest under schedule 2.2:

- (a) *disclosure of the information could reasonably be expected to do any of the following:*
- (ii) *prejudice the protection of an individual's right to privacy or any other right under the Human Rights Act 2004*
 - (xi) *prejudice trade secrets, business affairs or research of an agency or person*

Having considered the factors identified as relevant in this matter, I consider that release of information contained in these documents may contribute to promoting open discussion of public affairs and enhance the government's accountability by allowing you to have a complete record of the documents associated with current contracted services related to pay by phone parking payments App/Platform.

However, when considering this finding against the factor favouring non-disclosure, I am satisfied that the protection of an individual's right to privacy, especially in the course of their employment with a contracted company, is a significant factor as the parties involved have provided their personal information for the purposes of employment. This, in my opinion, outweighs the benefit which may be derived from releasing the personal information of the individual's involved in this matter. These individuals are entitled to expect that the personal information they have supplied as part of this process will be dealt with in a manner that protects their privacy.

I have also considered the impact of disclosing information which relates to business affairs. In the case of *Re Mangan and The Treasury* [2005] AATA 898 the term 'business affairs' was interpreted as meaning 'the totality of the money-making affairs of an organisation or undertaking as distinct from its private or internal affairs'. Schedule 2 section 2.2(a)(xi) allows for government information to be withheld from release if disclosure of the information could reasonably be expected to prejudice the trade secrets, business affairs or research of an agency or person. The information withheld from release could reasonably be expected to unfairly prejudice the business affairs of the supplier of the Parkmobile App by giving a competitor a breakdown of the fee structure of the vendor involved.

Having applied the test outlined in section 17 of the Act and deciding that release of personal and business information contained in the documents is not in the public interest to release, I have chosen to redact this specific information in accordance with section 50(2). Noting the pro-disclosure intent of the Act, I am satisfied that redacting only the information that I believe is not in the public interest to release will ensure that the intent of the Act is met and will provide you with access to the majority of the information held by CMTEDD within the scope of your request.

Folios 1-2 and 7-36 of the identified documents contain information that I consider, on balance, to be contrary to the public interest to disclose under the test set out in section 17 of the Act.

Charges

Pursuant to *Freedom of Information (Fees) Determination 2018* processing charges are not applicable for this request because the total number of pages to be released to you does not exceed the charging threshold of 50 pages.

Online publishing – Disclosure Log

Under section 28 of the Act, CMTEDD maintains an online record of access applications called a disclosure log. Your original access application, my decision and documents

released to you in response to your access application will be published in the CMTEDD disclosure log after 4 July 2019. Your personal contact details will not be published.

You may view CMTEDD disclosure log at
<https://www.cmtedd.act.gov.au/functions/foi/disclosure-log>.

Ombudsman Review

My decision on your access request is a reviewable decision as identified in Schedule 3 of the Act. You have the right to seek Ombudsman review of this outcome under section 73 of the Act within 20 working days from the day that my decision is published in CMTEDD disclosure log, or a longer period allowed by the Ombudsman.

If you wish to request a review of my decision you may write to the Ombudsman at:

The ACT Ombudsman

GPO Box 442

CANBERRA ACT 2601

Via email: actfoi@ombudsman.gov.au

ACT Civil and Administrative Tribunal (ACAT) Review

Under section 84 of the Act, if a decision is made under section 82(1) on an Ombudsman review, you may apply to the ACAT for review of the Ombudsman decision. Further information may be obtained from the ACAT at:

ACT Civil and Administrative Tribunal

Level 4, 1 Moore St

GPO Box 370

Canberra City ACT 2601

Telephone: (02) 6207 1740

<http://www.acat.act.gov.au/>

Should you have any queries in relation to your request please contact me by telephone on 6207 7754 or email CMTEDDFOI@act.gov.au.

Yours sincerely,



Daniel Riley

Information Officer

Information Access Team

Chief Minister, Treasury and Economic Development Directorate

28 June 2019



ACT
Government

Chief Minister, Treasury and
Economic Development

FREEDOM OF INFORMATION REQUEST SCHEDULE

NAME		WHAT ARE THE PARAMETERS OF THE REQUEST				Reference NO.
		Details of current contracted services related to pay by phone parking payments App/Platform (i) The service contract plus any addenda. (ii) Related invoices from service provider to council. (iii) Remittance statements showing transfer of funds from contractor to council where contractor acts as a merchant of record if applicable.				2019-108

Ref No	Page number	Description	Date	Status	Reason for Exemption	Online Release Status
1	1-6	Agreement	18-Mar-2014	Partial release	Sch 2 s2.2(a)(ii) Sch 2 s2.2(a)(xi)	Yes
2	7-36	Tax invoices from 01-Jul-2018 to 30-Apr-2019	Multiple	Partial release	Sch 2 s2.2(a)(xi)	Yes
Total No of Docs						
2						

Agreement for Payment Express

DATED this Tuesday, 18 March 2014

PARTIES

REINO INTERNATIONAL PTY LTD (ABN: 75 079 147 201), a company incorporated in Australia ("Duncan Solutions")

Contact Details for Notices:

Physical Address: 15/39 Herbert Street, St Leonards NSW 2065

Postal Address: 15/39 Herbert Street, St Leonards NSW 2065

Email: tloebel@duncansolutions.com.au

Phone: +612 9432 0500

Duncan Solutions CustID: [Insert number]

Australian Capital Territory, the body politic established by section 7 of the *Australian Capital Territory (Self Government) Act 1988 (Cth)*, represented by the Justice and Community Safety Directorate ("Customer")

Contact Details for Notices: David Snowden

Physical Address: L2 Motor Vehicle Registry Dickson ACT 2602

Postal Address: PO BOX 582 DICKSON ACT 2602

Email: David.snowden@act.gov.au

Phone: (02) 6207 9828

AGREEMENT

1. Duncan Solutions is an authorised reseller of the real time payment processing solutions supplied by DPS in Australia. Duncan Solutions has agreed to supply the solutions to Customer in accordance with the terms and conditions set out in this Agreement.
2. Duncan Solutions and the Customer entered the Supply, Installation and Maintenance of Pay Parking Ticket Machines agreement dated 10 January 2014 (Primary Agreement). This Agreement is not intended to supplement, overlap with or vary the Primary Agreement.
3. This Agreement is structured in two parts, namely Part A (Specific Terms) and Part B (General Terms). Part A contains the specific terms relevant to the supply of the solutions to Customer and may include one or more Schedules. Part B sets out Duncan Solutions' general terms and conditions which will apply to all supplies of solutions.
4. It is intended that further supplies of solutions may be made and will be governed by this Agreement by way of the parties signing a further Part A Schedule for each supply of a solution.

EXECUTION

Signed for and on behalf of
REINO INTERNATIONAL PTY LTD by:

Sch 2.2(a)(ii)
Signature _____

Name/Title TRENT LOEBEL, GENERAL MANAGER

Date 18th MARCH 2014

Signed for and on behalf of the
Australian Capital Territory by Justice and Community Safety
Directorate:

Sch 2.2(a)(ii)
Signature _____

Name/Title BRETT PHILLIPS, EXECUTIVE DIRECTOR
OFFICE OF REGULATORY SERVICES

Date 18 March 2014

PART A – SPECIFIC TERMS

SCHEDULE 1 – SERVICES ACCESS ARRANGEMENT

1. SERVICES ACCESS ARRANGEMENT

- (a) **Payment Express:** Subject to clause 1(b), Duncan Solutions grants to Customer a non-exclusive, non-transferable licence to use Payment Express for the Term solely for the purposes of the Permitted Use. Customer must not sub-license, transfer, assign, rent or sell Payment Express or the right to use Payment Express.
- (b) **Scope of Licence:** The licence granted to Customer, and the scope of this Agreement, is limited to those Payment Express Supported Transactions that are made directly through the use of the Duncan Australia Parkmobile Mobile Application only.

2. TERM

- (a) **Commencement Date:** Tuesday, 18 March 2014
- (b) **Initial Term:** 36 months beginning on the Commencement Date, unless earlier terminated under Part B, clause 12.
- (c) **Renewal Term:** 12 consecutive months, unless earlier terminated under Part B, clause 12.

3. FEES

- (a) **Establishment Fee:** Sch 2.2(a)(xi) plus GST.
- (b) **Minimum Monthly Fee:** Transactions in each calendar month charged at the rate of Sch 2.2(a)(x) plus GST per transaction.
- (c) **Additional Fees:** Additional users to the Payment Manager can be set up, but will incur a one off fee of Sch 2.2(a)(xi) plus GST. If Duncan Solutions or DPS need to configure or change additional electronic merchant numbers on the Payment Express Host, there is a fee of Sch 2.2(a)(xi) plus GST per merchant account.
- (d) **Optional Risk Management Fees:** Implementation of 1 to 5 applied rules will be charged at Sch 2.2(a)(xi) plus GST per calendar month. Implementation of 6 to 10 applied rules will be charged at Sch 2.2(a)(xi) plus GST per calendar month.
- (e) **Optional Mail Order / Telephone Order (MOTO) Processing:** One-off setup fee to configure Payline web portal access charged at Sch 2.2(a)(xi) plus GST.
- (f) **Development Fee (if requested by Customer):** Sch 2.2(a)(xi) plus GST per hour per person for testing and Sch 2.2(a)(xi) plus GST per hour per person for a Senior Developer.

4. PAYMENT TERMS

- (a) **Date for Payment of Establishment Fee:** Customer will pay Duncan Solutions the Establishment Fee in accordance with clause 3.1 Part B, following Duncan Solutions making the Payment Express Software available to the Customer.
- (b) **Date for Payment of Monthly Fees, Additional Fees, Optional Risk Management Fees and Development Fees:** Customer will pay Duncan Solutions the Monthly Fees, Additional Fees, Optional Risk Management Fees and Development Fees within 30 days following the date of the invoice for those Fees.

5. SUPPORT SERVICES

- (a) **Online Help and General Support:** Duncan Solutions will provide, or cause to be provided, the Support Services to Customer as set out in Part B.

6. SPECIAL CONDITIONS

7. EXECUTION

The parties acknowledge and agree that this Schedule is governed by the terms and conditions set out in Part B - General Terms and Conditions.

Sch 2.2(a)(ii)
Signature _____
Date 18th MARCH 2014

Sch 2.2(a)(ii)
Signature _____
Date 18 MARCH 2014

PART B – GENERAL TERMS AND CONDITIONS

1. Definitions and Interpretation

1.1 Definitions: In this Agreement, unless the context indicates otherwise:

Acquirer means a bank or any financial institution or a card issuer of financial or non-financial transactions which receives and transmits Transactions via Payment Express;

Agreement means this Agreement, including the Application Form, each of Part A and its Schedule(s) and Part B, and any attachments that may be agreed between the parties, as each may be amended in writing from time to time;

Application Form means Customer's online Payment Express application form submitted to Duncan Solutions via the DPS Website, and (subject to Part B, clause 1.2(j)) where no separate Part A is entered into, will constitute Part A of this Agreement for the purposes of this Part B;

Business Day means any day of the week except Saturday, Sunday or a statutory holiday in Sydney, New South Wales, Australia;

Commencement Date means the commencement date recorded in Part A in one or more Schedules;

Confidential Information means, in relation to either party, any information:

- (a) relating to the terms of this Agreement;
 - (b) relating directly or indirectly to research or development by, accounting for, or the marketing of, the business of that party or its suppliers or customers;
 - (c) disclosed by that party to the other party on the express basis that such information is confidential; or
 - (d) which might reasonably be expected by the other party to be confidential in nature;
- Customer means the customer specified in this Agreement and where applicable includes its employees, contractors and agents.

Default Interest Rate means interest at the rate of 5% above the base lending rate charged by Duncan Solutions' bankers to Duncan Solutions from time to time;

Delivery takes place when the Customer receives the Goods from Duncan Solutions, or, in the case of returns, when the Goods arrive at Duncan Solutions' premises;

Documentation means any user, training or system manuals for Payment Express (whether in printed or electronic form) which describes and provides guidance on the use of Payment Express (or any aspect of Payment Express);

DPS means Direct Payment Solutions Australia Pty Limited (ACN: 111 433 339), a company incorporated in Australia, in its capacity as general partner of Direct Payment Solutions Limited Partnership (ABN: 39 517 028 648);

DPS Logo means the DPS logo supplied (in electronic format) by Duncan Solutions to Customer (as may be updated from time to time by Duncan Solutions);

DPS Website means the website maintained by DPS and accessible by Customer for viewing transactions, data entry, refunding, report generating and other features related to Transactions;

Duncan Australia Parkmobile Mobile Application means the mobile application known as the "Duncan Australia Parkmobile" mobile application, which allows motorists to use a mobile phone to pay a parking fee;

Duncan Solutions means Relno International Pty Ltd ABN 75 079 147 201, a company incorporated in Australia, of 15/39 Herbert Street, St Leonards NSW 2065;

Emergency Support Services means telephone support provided by DPS for emergency breakdowns resulting in repeated failures in the transmission of Transactions and is available 24 hours a day, seven days a week by calling 1300 73 78 40 outside of Support Hours. DPS will use reasonable efforts to respond to any emergency phone call within 30 minutes of receiving the support request;

Fees means and includes each of the fees detailed in the Schedule(s) contained in Part A;

Goods means the Goods and/or Devices (if any) recorded in Part A in one or more Schedules;

GST means GST as defined in the *A New Tax System (Goods and Services Tax) Act 1999* (Cth), or any like tax.

Intellectual Property means registered and unregistered trade marks (including logos and trade files), domain names, copyright, patents, petty patents, utility models, registered and unregistered designs, circuit layouts, rights in computer software, databases and lists, Confidential Information, software (whether in object code or source code), and all other rights anywhere in the world resulting from intellectual activity, whether registerable or not;

Payment Express means the Payment Express solution provided by Duncan Solutions for the transmission of data relating to Payment Express Supported Transactions between a Customer and an Acquirer, incorporating the Software and including access (via the internet) to the Payment Express Host and the Support Services;

Payment Express Host means the host server known as Payment Express Host to which Customer may be connected using the Software and which is in turn linked to an Acquirer to enable Payment Express Supported Transactions to be processed in real time;

Payment Express Supported Transactions means transactions from Customers:

- (a) accepting payment for goods and services by means of credit card, debit card, prepaid card, gift card or any other means of payment which Duncan Solutions agrees to support in writing through Payment Express from time to time;
- (b) accepting loyalty cards, rewards cards, points cards, discount cards or club cards; or
- (c) providing services in relation to the sale and use of any of the cards referred to in paragraphs (a) and (b) above including the issue of such cards and the crediting or debiting of value to such cards;

which transactions are made directly through the use of the Duncan Australia Parkmobile Mobile Application only;

Payment Manager means Payment Express Merchant Portal which Customer is able to access by logging onto the DPS Website with an assigned username and password;

PCI Standards means the Payment Card Industry standards, requirements and guidelines issued by the Payment Card Industry Data Security Council from time to time including the Payment Card Industry Data Security Standard PIN Entry Device requirements and guidelines, and the Payment Application Data Security Standard;

Permitted Use means the transmission to, and receipt from, an Acquirer of data relating to Payment Express Supported Transactions and expressly excludes, without limitation, use for the processing of transactions of, or for the benefit of, any person other than Customer;

Personal Information means personal information as defined in the *Privacy Act 1988* (Cth).

PPSA means the *Personal Property Securities Act 2009* (Cth).

Related Company is a related entity that is part of the same ownership structure (either vertically or horizontally) as Customer, including a company incorporated outside Australia;

Security Interest means a right, interest, power or arrangement in relation to any property which provides security for, or protects against default by a person in, the payment or satisfaction of a debt, obligation or liability, including a mortgage, charge, bill of sale, pledge, deposit, lien, encumbrance or hypothecation and a security interest as defined in section 12(1) and (2) of the PPSA.

Security Standards means each of:

- (a) any data protection or data security standards issued by an Acquirer which receives and accepts Payment Express Supported Transactions from Customer; and
 - (b) the PCI Standards;
- Special Conditions** means the special conditions (if any) recorded in Part A in one or more Schedules;

Software means the software and other related Duncan Solutions or DPS products which:

- (a) form part of Payment Express; and
- (b) is owned or licensed by or developed by, or on behalf of, Duncan Solutions and supplied to Customer, including all upgrades, updates, alterations and modifications and other changes to such software by or on behalf of Duncan Solutions from time to time, but excluding any third party software and firmware forming part of, or supplied with, the Payment Express solution;

Support Services means and includes:

- (a) **Online Help:** from time to time DPS may display Frequently Asked Questions and Answers on the DPS Website;
- (b) **General Support:** enquiries may be sent to: support@duncansolutions.com.au or made by telephone to 1800 332 929. DPS will respond to such enquiries during Support Hours;

Support Hours means the period from 8am to 7pm (AEST) on any Business Day; and **Term** means the Initial Term recorded in Part A in one or more Schedules and Includes any **Renewal Terms** as agreed by the parties and recorded in Part A in one or more Schedules and defined in clause 1.1.

Transaction means a message pair consisting of a message relating to a Payment Express Supported Transaction transmitted by Customer to an Acquirer through Payment Express and a response to that message from the Acquirer to Customer through Payment Express.

1.2 Interpretation: In this Agreement, unless the context indicates otherwise:

- (a) expressions defined in Part B, clause 1.1 have the defined meaning throughout this Agreement, including Part A;
- (b) the singular includes the plural and vice versa;
- (c) clause and other headings are for ease of reference only and will not affect this Agreement's interpretation;
- (d) the term includes or including (or any similar expression) is deemed to be followed by the words without limitation;
- (e) references to a person include an individual, company, corporation, partnership, firm, joint venture, association, trust, unincorporated body of persons, governmental or other regulatory body, authority or entity, in each case whether or not having a separate legal identity;
- (f) references to any statutory provision are to statutory provisions in force in Australia and include any statutory provision which amends or replaces it, and any bylaw, regulation, order, statutory instrument, determination or subordinate legislation made under it;
- (g) any obligation not to do anything includes an obligation not to suffer, permit or cause that thing to be done; and
- (h) all monetary amounts are stated exclusive of GST and in Australian dollars
- (i) in the event of any inconsistency between the terms of any of the following, they will have precedence in the descending order of priority set out below:
 - (i) Part A – Specific Terms;
 - (ii) Part B – General Terms and Conditions;
 - (iii) the Application Form.

2. Term

2.1 **Initial Term:** This Agreement commences on the Commencement Date and will continue for the Initial Term, unless earlier terminated under Part B, clause 12.

2.2 The Initial Term may be extended by the Customer for further periods specified in Item 2 of Schedule 1, on the terms and conditions then in effect, by giving written notice to Duncan. Such notice must:

- (a) Be at least 30 business days.
- 2.3 Any extension exercised in accordance with this clause 2 takes effect from the end of the then current Agreement Term.

3. Payment

3.1 **Fees:** Customer will pay Duncan Solutions the Fees without setoff or deduction monthly in arrears within 30 days following the date of the Invoice for those Fees.

3.2 **Taxes:** Customer is responsible for all GST and any other taxes, duties and levies (other than Duncan Solutions' Income tax) assessed in connection with its use of Payment Express and the provision of services under this Agreement.

3.3 **Default Interest for Late Payment:** Subject to Part B, clause 3.4(c)(ii), Customer must pay Duncan Solutions interest at the Default Interest Rate on any overdue amounts under this Agreement, calculated daily from the due date until the actual date of payment. Customer will pay Duncan Solutions all reasonable costs (including collection costs and legal costs on a solicitor-client basis) that Duncan Solutions incurs in attempting to recover or recovering any such overdue amounts.

3.4 **Disputed Invoices:** Where Customer has reasonable grounds to dispute any portion of any amount invoiced by Duncan Solutions to Customer under this Agreement (disputed portion):

- (a) Customer will notify Duncan Solutions of such dispute and the grounds for such dispute within 10 Business Days of receiving the Invoice;
- (b)

- (c) provided that Customer has complied with Part B, clause 3.4(a), Customer will not be required to pay:
- (i) the disputed portion until the parties' dispute has been resolved by agreement between the parties or in accordance with Part B, clause 18.2; or
 - (ii) any interest under Part B, clause 3.3 on the disputed portion unless the dispute is resolved with the effect that Customer is required to pay all (or part) of the disputed portion, in which case Customer will pay the interest on the disputed portion (or that part of that disputed portion) in accordance with Part B, clause 3.3. Interest will be payable from the date that payment would have been due under Part B, clause 3.1 but for the dispute until the date that disputed portion is paid to Duncan Solutions in full.
- 4. Joint Responsibilities**
Each party represents and agrees:
- 4.1 Power and Authority:** that it has full power and authority necessary to validly enter into and perform all its obligations under this Agreement; and
- 4.2 Requirements:** to comply with the other party's reasonable security, confidentiality and operational requirements of which it has been given reasonable notice.
- 5. Customer Responsibilities**
Customer:
- 5.1 Suitability:** has made, and will continue to make, its own assessment of the suitability, adequacy, compatibility and appropriateness of Payment Express for its purposes;
- 5.2 Comply with Instructions:** will comply with Duncan Solutions' restrictions, instructions and Documentation in relation to the use of Payment Express, as set out in this Agreement;
- 5.3 Use by Others:** will ensure that only authorised persons use Payment Express and that Payment Express is used only for the Permitted Use and as expressly authorised under this Agreement;
- 5.4 Responsibility for Use:** will accept all responsibility for the reliance on and use of Payment Express by Customer and its employees, contractors and agents;
- 5.5 Accurate Customer Information:** warrants that all Information provided by Customer to Duncan Solutions in the Application Form is accurate and correct, and that Customer will notify Duncan Solutions in writing if such information changes or ceases to be accurate in any way;
- 5.6 Provide Sufficient Information:** will ensure that sufficient information is given to Duncan Solutions to enable Duncan Solutions to comply with its obligations under this Agreement and that such information is timely, complete and accurate;
- 5.7 Personal Information:** acknowledges that any Personal Information concerning Customer or its personnel which is provided to Duncan Solutions by or on behalf of Customer may be:
- (a) used by Duncan Solutions for the purpose of providing Payment Express, the Support Services and any other services to Customer; and
 - (b) disclosed by Duncan Solutions to DPS, and its and DPS's Related Companies and other services providers to enable Duncan Solutions to provide Payment Express, the Support Services and any other services to Customer;
- 5.8 Notify of Third Party Infringement:** will immediately notify Duncan Solutions upon becoming aware of any third party infringing Duncan Solutions' or DPS's Intellectual Property rights in any manner;
- 5.9 Responsible for Connecting to Payment Express Host:** is responsible for all charges and costs associated with connecting to the Payment Express Host to operate Payment Express, as per Item 3 of Schedule 1. Duncan Solutions will provide Customer with reasonable technical information and Software necessary to enable Customer to connect to the Payment Express Host; and
- 5.10 Comply with Law Generally:** will comply with all relevant laws, including all statutory, regulatory and common laws, in its use of Payment Express and carrying out its obligations under this Agreement.
- 6. Duncan Solutions' General Responsibilities**
Duncan Solutions will:
- 6.1 Care and skill:** perform its obligations under this Agreement with due care, skill and diligence; and
- 6.2 Good faith:** comply with all relevant laws and co-operate with Customer (and Customer's service providers) in connection with Payment Express.
- 7. Duncan Solutions Warranties**
- 7.1 Security Standards:** Duncan Solutions confirms that Duncan Solutions will throughout the term of this Agreement use its best endeavours to ensure that the Payment Express solution complies with the requirements of the Security Standards.
- 7.2 Limitations on Warranties:** To the fullest extent permitted by law, except as expressly set out in this Agreement and particularly in clause 11, Duncan Solutions excludes all warranties, conditions, terms, representations or undertakings, whether express, implied, statutory or otherwise, including any condition or warranty of merchantability or fitness for a particular purpose. To the fullest extent permitted by law, Duncan Solutions does not warrant that:
- (a) Payment Express, the Goods, the Software or the Documentation will meet Customer's requirements; or
 - (b) Payment Express the Goods, the Software and the Documentation will be uninterrupted or error free, or that all errors will be corrected; or
 - (c) that the Goods will be free of defects in design, materials or workmanship or will comply with any applicable equipment manufacturer's or software developer's specifications.
- 8. Intellectual Property**
All Intellectual Property rights in Payment Express, the Goods, the Software, the Documentation and any work or thing developed or created by or on behalf of Duncan Solutions or by DPS under or in connection with this Agreement (such work or thing being Developed Works), are exclusively owned by Duncan Solutions (or Duncan Solutions' licensors or suppliers). Customer acknowledges that there is no transfer of title, Intellectual Property rights or ownership of:
- (a) Payment Express, the Goods, the Software, the Documentation or any part thereof; or
 - (b) any Developed Works;
- to Customer under this Agreement and Customer will not dispute Duncan Solutions' (or Duncan Solutions' licensors or suppliers) ownership of the property referred to in this clause
- 9. Indemnity**
- 9.1** Customer indemnifies Duncan Solutions at all times against any liability, loss (including consequential loss), damage or cost (including legal costs on a solicitor-client basis) suffered or incurred by Duncan Solutions, its employees, contractors and agents, and all actions, proceedings, claims or demands made against Duncan Solutions as a result of any negligent act or omission or any breach of this Agreement by Customer, its personnel or agents.
- 10. Liability**
To the fullest extent permitted by applicable law:
- 10.1 Remedy:** Subject to Part B, clauses 10.2 and 10.3, Customer's sole and exclusive remedy for breach of any warranty or of any of Duncan Solutions' obligations under this Agreement is (at Duncan Solutions' option) the supply or re-supply of Payment Express, the Goods, the Software, or the Documentation or the refund or waiver of Fees for the relevant part of Payment Express the Goods, the Software, or the Documentation which is the subject matter of, or directly related to, the breach.
- 10.2 Limitation:** To the fullest extent permitted by law, in no event will Duncan Solutions' total liability to Customer in connection with this Agreement for any one or more defaults as described in Part B, clause 10.1 exceed the amount paid by Customer to Duncan Solutions under this Agreement in the 3 months following execution of this Agreement.
- 10.3 Exclusion:** To the fullest extent permitted by law, in no event will Duncan Solutions be liable to Customer whether in contract, tort (including negligence) or otherwise in respect of any:
- (a) loss of data, lost profits, loss of revenue, loss of goodwill, loss of business or for any indirect, consequential or special loss, damage, cost or expense suffered or incurred by Customer arising out of, or in connection with, this Agreement;
 - (b) loss, damage, cost or expense suffered or incurred by Customer, to the extent this results from any act or omission by Customer; or
 - (c) any event described in Part B, clause 14.
- 11. Competition and Consumer Act**
- 11.1** This Agreement must be read and construed subject to any statutory provisions which cannot lawfully be excluded, restricted or modified, including the Australian Consumer Law. If any such statutory provisions apply then, to the extent to which Duncan Solutions is entitled to do so and at Duncan Solutions' option, Duncan Solutions limits its liability pursuant to such provisions for any goods to the replacement or repair of goods, or for services, to the re-supply or the payment of the cost of having the services supplied again.
- 12. Termination**
- 12.1 Termination Upon Notice:**
- (a) Duncan Solutions may terminate this Agreement at any time on not less than 3 months' prior written notice to Customer.
 - (b) Customer may terminate this Agreement at any time on not less than 3 months' prior written notice to Duncan Solutions
- 12.2 Termination for Cause:** Either party (the First Party) may terminate this Agreement at any time and with immediate effect by written notice to the other party (Second Party) if the Second Party:
- (a) is in material breach of any of its obligations under this Agreement, and has failed to remedy the breach within 10 Business Days of receiving written notice from the First Party to remedy the breach; or
 - (b) is in material breach of any of its obligations under this Agreement which is not reasonably capable of remedy; or
 - (c) goes into liquidation or has a receiver appointed; or
 - (d) is unable to pay its debts as they fall due; or
 - (e) is insolvent or deemed insolvent under the *Corporations Act (2001)* (Cth).
- 12.3 Additional Termination Rights:** Duncan Solutions may terminate this agreement upon the termination, for any reason, of the agreement between Duncan Solutions and DPS, under which DPS grants Duncan Solutions the right to re-supply the Payment Express solution, and Duncan Solutions will have no liability to Customer with respect to such termination.
- 12.4 Breach of Licence Terms:** Without limiting Part B, clause 12.2(a), any use of Payment Express, the Goods, the Software, or the Documentation by Customer for any purpose other than the Permitted Use, or any breach by Customer of the provisions of Part B, clause 16 will be deemed to be a material breach of this Agreement which for the purposes of clause 12.2(a) is not capable of remedy.
- 12.5 Consequences:**
- (a) **Amounts owing at termination:** If this Agreement is terminated by Duncan Solutions prior to the expiry of the Term pursuant to clause 12.2, Customer must pay the unpaid balance of the Fees due under this Agreement and the cost of Duncan Solutions' reasonable expenses in terminating this Agreement.
 - (b) Expiry or termination of this Agreement will not affect the rights or obligations of the parties which have accrued prior to or accrue on termination or which by their nature are intended to survive termination (including Part B, clauses 3, 5.8, 7, 8, 9, 10, this 12.5, 13, 16, 18.2 and 18.8, together with those clauses which are incidental to, and required in order to give effect to, those clauses).
- 13. Confidentiality**
- 13.1 Confidential Information:** Each party will maintain as confidential at all times, and will not at any time, directly or indirectly:
- (a) disclose or permit to be disclosed to any person;

- (b) use for itself or to the detriment of the other party;
any Confidential Information of the other party except as, and then only to the extent:
- required by law;
 - that the information is already or becomes public knowledge, otherwise than as a result of a breach, by the receiving party, of any provision of this Agreement;
 - that the information is disclosed to the receiving party, without restriction, by a third party and without any breach of confidentiality by the third party;
 - that the information is developed independently by the receiving party without reliance on any of the Confidential Information of the other party;
 - authorised in writing by the other party; or
 - reasonably required by this Agreement (and, without limiting the effect of this clause, a party may disclose Confidential Information of the other party only to those of its officers, employees or professional advisers on a "need to know" basis, as is reasonably required for the Implementation of this Agreement).
- 13.2 Duncan Solutions' Intellectual Property:** Without limiting the effect of clause 13.1, Customer will treat information about Duncan Solutions' and DPS's Intellectual Property as the Confidential Information of Duncan Solutions.
- 14. Force Majeure**
Neither party (Affected Party) will be liable for any act, omission or failure by it under this Agreement if that act, omission or failure results directly from an event or circumstances beyond the reasonable control of the Affected Party, provided that:
- 14.1 Notice:** whenever the Affected Party becomes aware that such a result has occurred or is likely to occur, the Affected Party will, as soon as practicable, notify the other party by written notice accordingly;
- 14.2 Continued Performance:** each party will continue to use its best endeavours to perform its obligations as required under this Agreement; and
- 14.3 No Deemed Acceptance of Extra Costs:** neither party will be deemed to have accepted any liability to pay or share any extra costs which may be incurred by the other party in complying with this clause or otherwise resulting from such act, omission or failure; and
- 14.4 Charges:** this clause 14 will not apply in respect of Customer's obligation to pay any charges or Fees payable under this Agreement.
- 15. Licence**
- 15.1 Grant of Licence:** Duncan Solutions grants to Customer a non-exclusive, non-transferable licence to use Payment Express, the Goods, the Software and the Documentation for the Term of this Agreement solely for the Permitted Use. Any other use or dealings by Customer with Payment Express, the Goods, the Software or the Documentation without the prior written consent of Duncan Solutions will be a material breach of this Agreement. Except to the extent specifically authorised under this Agreement, Customer must not sub-license, transfer, assign, rent or sell any of Payment Express, the Goods, the Software or the Documentation or the right to use Payment Express, the Goods, the Software or the Documentation.
- 15.2 Duncan Solutions Warranty:** Duncan Solutions warrants that Duncan Solutions has the right and authority to grant to Customer the licence set out at clause 15.1, in accordance with the terms of this Agreement.
- 16. Terms of Use**
- 16.1 Adequacy:** Customer must satisfy itself as to the adequacy, appropriateness and compatibility of Payment Express and/or the Goods for its requirements. Without limiting Part B, clause 7.1, Customer acknowledges that it has not relied on any statements or representations on the part of Duncan Solutions as to performance or functionality, verbal or otherwise, except as expressly recorded in this Agreement.
- 16.2 Compliance:** If Customer is not compliant with one or more of the Security Standards, Customer must not capture or store any credit or debit card number or expiry date locally on Customer's or a non-compliant third party's system.
- 16.3 No Right to Copy, Alter or Modify:** Subject to Part B, clause 16.8, Customer must not, and must not permit any other person to, copy, reproduce, translate, adapt, vary, repair or modify all or any part of Payment Express, the Goods, the Software or the Documentation by any means or in any form without Duncan Solutions' prior written consent.
- 16.4 Permitted Use:** Customer may not:
- use Payment Express, the Goods, the Software or the Documentation for any purpose other than the Permitted Use; or
 - use the Software independently of the other components of Payment Express unless Duncan Solutions has given prior written consent to do so.
- If this Agreement is terminated, Customer's right to use Payment Express, the Software and the Documentation will automatically terminate and Customer must immediately remove all copies of the Software from its system(s) and return Payment Express, the Goods, the Software and the Documentation to Duncan Solutions
- 16.5 Reverse Engineering:** Except as expressly permitted by this Agreement, and except to the extent that applicable laws (including the Copyright Act 1968 (Cth)) prevent Duncan Solutions restraining the Customer from doing so, the Customer must not adapt, modify, reverse engineer, decompile or disassemble the Software.
- 16.6 No Bureau Service:** Customer must not, and must not permit any other person to, use Payment Express to operate a bureau service or otherwise process Transactions for the benefit of any other person.
- 16.7 No Third Party Use:** Except as expressly provided for in this Agreement, the Customer must not provide, or otherwise make available, Payment Express the Goods, the Software or the Documentation or any component thereof in any form to any person (Third Party) without the prior written consent of Duncan Solutions. If Duncan Solutions grants such consent, Customer must ensure that the Third Party complies with the provisions of clauses 5.2, 5.9, 15.1, 16, 8 and 13 (so far as those provisions relate to Customer) as if the Third Party were a party to this Agreement. Customer will be liable to Duncan Solutions for all acts or omissions of any Third Party in contravention of the provisions of clauses 15.1, 16, 8 and 13.
- 16.8 Backup Copies:** Customer may make a reasonable number of copies of the Software for backup and disaster recovery purposes only.
- 16.9 Labels:** Customer will not remove or deface any labels affixed by Duncan Solutions to the Goods. Customer will not affix any label to the Goods.
- 17. Payment Express Support Services**
- 17.1 Support:** Duncan Solutions will provide the Support Services to Customer.
- 17.2 Emergency Support Services and Other Services:** Duncan Solutions may make available the Emergency Support Services. If Customer requires Emergency Support Services and/or services additional to the Support Services Duncan Solutions may, if it agrees to provide those services to Customer, charge Customer for those services on a time and materials basis and on such other terms and conditions as may be agreed between the parties.
- 17.3 Alterations to Software:** Duncan Solutions may, at its sole discretion, alter, upgrade, update or change Payment Express at any time during the Term of this Agreement. Where Duncan Solutions believes that such alteration, upgrade, update or change will, or is likely to, materially affect Customer's use of Payment Express, Duncan Solutions will endeavour to notify Customer of this in advance. Customer acknowledges and agrees that, if Customer fails to promptly install all updates to any software forming part of Payment Express supplied by Duncan Solutions in connection with this Agreement, Customer may be unable to process Transactions and that:
- Duncan Solutions will not be liable to Customer under this Agreement in respect of such inability; and
 - Duncan Solutions will be released from any obligation to supply the Support Services during any period which Customer has failed to install any such update.
- 17.4 DPS Website:** Customer acknowledges and agrees that DPS may, at its sole discretion, determine what information, data, features and functionality is made available to Customer via the DPS Website. Customer agrees to comply with any terms that DPS may specify in relation to Customer's use of the DPS Website. In the event of any inconsistency between the terms and conditions of this Agreement and those on the DPS Website, the terms and conditions of this Agreement will apply to the extent of that inconsistency. Duncan Solutions will supply user names and passwords to enable authorised users of Customer to access the DPS Website. Customer must keep such user names and passwords secure and made known only to authorised users and will be responsible for all use of the DPS Website through use of Customer's user names and passwords. If Customer breaches any term of this Agreement or the terms of use of the DPS Website, Duncan Solutions may disable Customer's user names and passwords.
- 18. General**
- 18.1 Entire Agreement:** This Agreement records the entire arrangement between the parties relating to all matters dealt with in this Agreement and supersedes all previous arrangements, whether written, oral or both, relating to such matters. For the avoidance of doubt, this Agreement does not supersede or cover the parties' arrangements in respect of the collection and processing of payments made directly through Duncan Solutions supplied parking meters, which are governed by the terms of the Supply, Installation and Maintenance of Pay Parking Ticket Machines agreement dated 10 January 2014 between Duncan Solutions and the Customer.
- 18.2 Disputes:** If the parties fail to negotiate a resolution to a dispute within a reasonable time (not exceeding 20 Business Days from formal notice of the dispute being given by one party to the other), either party may require that the dispute be submitted to mediation, such mediation to take place in Sydney, New South Wales, Australia. If the parties fail to agree on a mediator within 5 Business Days after the submission to mediation, one will be appointed by the President for the time being of the Law Society of New South Wales or its successor. In the event of any submission to mediation:
- the mediator will not be acting as an expert or as an arbitrator;
 - the mediator will determine the procedure and timetable for the mediation; and
 - the parties will share equally the cost of the mediation.
- All discussions in mediation will be confidential and without prejudice. Neither party may issue any legal proceedings (other than for urgent interlocutory relief) relating to any dispute, unless that party has first taken all reasonable steps to comply with the dispute resolution process above.
- 18.3 Waiver:** No waiver of any breach, or failure to enforce any provision, of this Agreement at any time by either party shall in any way limit or waive the right of such party to subsequently enforce and compel strict compliance with the provisions of this Agreement.
- 18.4 Severance:** Any provision in this Agreement which is or becomes unenforceable, illegal or invalid for any reason shall be severed or read down and shall not affect the enforceability, legality, validity or application of any other provision which shall remain in full force and effect.
- 18.5 Assignment:** Duncan Solutions may assign all or any of its rights and obligations under this Agreement to any person following 30 days written notice being given to the Customer. Customer may not transfer or assign any of its liabilities or rights under this Agreement to any other person without Duncan Solutions' prior written consent (such consent not to be unreasonably withheld, provided Duncan Solutions is satisfied as to the suitability of the assignee and Customer meets Duncan Solutions' reasonable costs in relation to the assignment).
- 18.6 Amendment:** Except as expressly provided for in this Agreement, no amendment to this Agreement will be valid unless recorded in writing and signed by a duly authorised senior representative of each party.
- 18.7 Special Conditions:** Any Special Conditions recorded in a Part A apply to the provision of the solutions and services described in that Part A and prevail over the terms of the General Terms and Conditions in this Part B to the extent of any inconsistency.
- 18.8 Governing Law and Jurisdiction:** This Agreement is governed by the laws of New South Wales and the parties submit to the jurisdiction of the New South Wales courts in respect of all matters relating to this Agreement.

18.9 Remedies: The rights, powers and remedies provided in this Agreement are not exclusive of any rights, powers or remedies provided by law.

18.10 Subcontracting: Duncan Solutions may appoint subcontractors to perform any of its obligations under this Agreement.

18.11 Counterparts and copies: This Agreement may be signed in any number of counterpart copies which, read together, will constitute one and the same document. Any facsimile copy of this agreement or copy of this agreement sent via email in PDF format (including any facsimile copy or copy sent via email in PDF format, of any document evidencing either party's signature of this agreement) may be relied upon by the other party as if it were an original copy. This Agreement may be entered into on the basis of an exchange of such facsimile or PDF copies.

18.12 Notices: Any notice or other communication to be given under this Agreement must be in writing and must be served by one of the following means and in respect of each is deemed to have been served as described:

- (a) By personal delivery – when received by the party.
- (b) By post by registered or ordinary mail – on the second working day following the date of posting to the addressee's registered office.
- (c) By email – when acknowledged by the party orally or by return email or otherwise in writing.
- (d) By facsimile – when sent to the correct facsimile number (with written transmission confirmation).

The addresses for the parties for Notices shall be as set out on Page 1 of this Agreement or such other address as either party specifies by notice in writing to the other.

TAX INVOICE



Reino International Pty Ltd
 Trading as Duncan Solutions Australia
 15/39 Herbert Street
 St Leonards NSW 2065
 Phone: + 61 2 9432 0500
 Fax: + 61 2 9432 0501
 Email: financesydney@duncansolutions.com.au
 ABN: 75 079 147 201

Invoice No.	R0013402
Date	1/07/2018
Page	1

Bill To:

Access Canberra Territory
 GPO Box 158
 Attn: Christopher Seddon
 Canberra ACT 2601

Site:

Access Canberra Territory
 GPO Box 158
 Canberra ACT 2601

Bill To Number		Document Number		Type	Site Number	Entered By	Customer Reference
ACC00003		SVC000296			ACC00003	nberitez	MAINT JUL 18
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
Sch 2.2(a)(xi)		0	PARKMOBILE	Park Mobile Access Jul 18	Sch 2.2(a)(xi)		

Remit to: Reino International Pty Ltd
 Bank: Sch 2.2(a)(xi)
 In Australian dollars

Terms NET 30

Subtotal	Sch 2.2(a)(xi)
Misc	
Plus GST	
Freight	
Trade Discount	
Total	

TAX INVOICE



Reino International Pty Ltd
 Trading as Duncan Solutions Australia
 15/39 Herbert Street
 St Leonards NSW 2065
 Phone: + 61 2 9432 0500
 Fax: + 61 2 9432 0501
 Email: financesydney@duncansolutions.com.au
 ABN: 75 079 147 201

Invoice No.	R0013483
Date	31/07/2018
Page	1

Bill To:

Access Canberra
 GPO Box 158
 Attn: Christopher Seddon
 Canberra ACT 2601

Site:

Access Canberra
 GPO Box 158
 Canberra ACT 2601

Bill To Number		Document Number		Type	Site Number	Entered By	Customer Reference
ACC00002		SVC000141			ACC00002	nberitez	PM /CC FEES JUL 18
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
Sch 2.2(a)(xi)							
		0	PARKMOBILE	Park Mobile SMS Fee Jul 18			
		0	GATEWAY CC	Monthly Support Fee Jul 18			
Sch 2.2(a)(xi)							

Remit to: Reino International Pty Ltd
 Bank: **Sch 2.2(a)(xi)**
 In Australian dollars

Terms NET 30

Subtotal	Sch 2.2(a)(xi)
Misc	
Plus GST	
Freight	
Trade Discount	
Total	

TAX INVOICE



Reino International Pty Ltd
 Trading as Duncan Solutions Australia
 15/39 Herbert Street
 St Leonards NSW 2065
 Phone: + 61 2 9432 0500
 Fax: + 61 2 9432 0501
 Email: financesydney@duncansolutions.com.au
 ABN: 75 079 147 201

Invoice No.	R0013488
Date	31/07/2018
Page	1

Bill To:

Site:

Access Canberra Territory
 GPO Box 158
 Attn: Christopher Seddon
 Canberra ACT 2601

Access Canberra Territory
 GPO Box 158
 Canberra ACT 2601

Bill To Number	Document Number	Type	Site Number	Entered By	Customer Reference		
ACC00003	SVC000307		ACC00003	nberitez	PM JUL 18		
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
Sch 2.2(a)(xi)				Park Mobile Transaction Jul 18	Sch 2.2(a)(xi)		
				Park Mobile Gateway Transaction Jul 18			

Remit to: Reino International Pty Ltd
 Bank: Sch 2.2(a)(xi)
 In Australian dollars

Terms NET 30

Subtotal	Sch 2.2(a)(xi)
Misc	
Plus GST	
Freight	
Trade Discount	
Total	

TAX INVOICE



Reino International Pty Ltd
 Trading as Duncan Solutions Australia
 15/39 Herbert Street
 St Leonards NSW 2065
 Phone: + 61 2 9432 0500
 Fax: + 61 2 9432 0501
 Email: financesydney@duncansolutions.com.au
 ABN: 75 079 147 201

Invoice No.	R0013587
Date	1/08/2018
Page	1

Bill To:

Access Canberra Territory
 GPO Box 158
 Attn: Christopher Seddon
 Canberra ACT 2601

Site:

Access Canberra Territory
 GPO Box 158
 Canberra ACT 2601

Bill To Number		Document Number		Type	Site Number	Entered By	Customer Reference	
ACC00003		SVC000296			ACC00003	nberitez	MAINTAUG 18	
Ordered	Shipped	B/O	Item Number	Description		Discount	Unit Price	Ext. Price
Sch 2.2(a)(xi)		0	PARKMOBILE	Park Mobile Access Aug 18		Sch 2.2(a)(xi)		

Remit to: Reino International Pty Ltd
 Bank: Sch 2.2(a)(xi)
 In Australian dollars

Terms NET 30

Subtotal	Sch 2.2(a)(xi)
Misc	
Plus GST	
Freight	
Trade Discount	
Total	

TAX INVOICE



Reino International Pty Ltd
 Trading as Duncan Solutions Australia
 15/39 Herbert Street
 St Leonards NSW 2065
 Phone: + 61 2 9432 0500
 Fax: + 61 2 9432 0501
 Email: financesydney@duncansolutions.com.au
 ABN: 75 079 147 201

Invoice No.	R0013647
Date	31/08/2018
Page	1

Bill To:

Site:

Access Canberra
 GPO Box 158
 Attn: Christopher Seddon
 Canberra ACT 2601

Access Canberra
 GPO Box 158
 Canberra ACT 2601

Bill To Number		Document Number		Type	Site Number	Entered By	Customer Reference
ACC00002		SVC000141			ACC00002	nberitez	PM /CC FEES AUG 18
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
Sch 2.2(a)(xi)							
		0	PARKMOBILE	Park Mobile SMS Fee Aug 18			
		0	GATEWAY CC	Monthly Support Fee Aug 18			

Remit to: Reino International Pty Ltd
 Bank: Sch 2.2(a)(xi)
 In Australian dollars

Terms NET 30

Subtotal	Sch 2.2(a)(xi)
Misc	
Plus GST	
Freight	
Trade Discount	
Total	

TAX INVOICE



Reino International Pty Ltd
 Trading as Duncan Solutions Australia
 15/39 Herbert Street
 St Leonards NSW 2065
 Phone: + 61 2 9432 0500
 Fax: + 61 2 9432 0501
 Email: financesydney@duncansolutions.com.au
 ABN: 75 079 147 201

Invoice No.	R0013652
Date	31/08/2018
Page	1

Bill To:

Site:

Access Canberra Territory
 GPO Box 158
 Attn: Christopher Seddon
 Canberra ACT 2601

Access Canberra Territory
 GPO Box 158
 Canberra ACT 2601

Bill To Number		Document Number		Type	Site Number	Entered By	Customer Reference
ACC00003		SVC000307			ACC00003	nberitez	PM AUG 18
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
Sch 2.2(a)(xi)		0	PARKMOBILE	Park Mobile Transaction Aug 18			
		0	PARKMOBILE	Park Mobile Gateway Transaction Aug 18			
					Sch 2.2(a)(xi)		

Remit to: Reino International Pty Ltd
 Bank: Sch 2.2(a)(xi)
 In Australian dollars

Terms NET 30

Subtotal	Sch 2.2(a)(xi)
Misc	
Plus GST	
Freight	
Trade Discount	
Total	

TAX INVOICE



Reino International Pty Ltd
 Trading as Duncan Solutions Australia
 15/39 Herbert Street
 St Leonards NSW 2065
 Phone: + 61 2 9432 0500
 Fax: + 61 2 9432 0501
 Email: financesydney@duncansolutions.com.au
 ABN: 75 079 147 201

Invoice No.	R0013789
Date	30/09/2018
Page	1

Bill To:

Site:

Access Canberra
 GPO Box 158
 Attn: Christopher Seddon
 Canberra ACT 2601

Access Canberra
 GPO Box 158
 Canberra ACT 2601

Bill To Number		Document Number		Type	Site Number	Entered By	Customer Reference
ACC00002		SVC000141			ACC00002	nberitez	PM /CC FEES SEP 18
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
Sch 2.2(a)(xi)							
		0	PARKMOBILE	Park Mobile SMS Fee Sep 18			
		0	GATEWAY CC	Monthly Support Fee Sep 18			

Remit to: Reino International Pty Ltd
 Bank: Sch 2.2(a)(xi)
 In Australian dollars

Terms NET 30

Subtotal	Sch 2.2(a)(xi)
Misc	
Plus GST	
Freight	
Trade Discount	
Total	

TAX INVOICE



Reino International Pty Ltd
 Trading as Duncan Solutions Australia
 15/39 Herbert Street
 St Leonards NSW 2065
 Phone: + 61 2 9432 0500
 Fax: + 61 2 9432 0501
 Email: financesydney@duncansolutions.com.au
 ABN: 75 079 147 201

Invoice No.	R0013794
Date	30/09/2018
Page	1

Bill To:

Site:

Access Canberra Territory
 GPO Box 158
 Attn: Christopher Seddon
 Canberra ACT 2601

Access Canberra Territory
 GPO Box 158
 Canberra ACT 2601

Bill To Number		Document Number		Type	Site Number	Entered By	Customer Reference
ACC00003		SVC000307			ACC00003	nberitez	PM SEP 18
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
Sch 2.2(a)(xi)							
		0	PARKMOBILE	Park Mobile Transaction Sep 18			
		0	PARKMOBILE	Park Mobile Gateway Transaction Sep 18			

Remit to: Reino International Pty Ltd
 Bank: Sch 2.2(a)(xi)
 In Australian dollars

Terms NET 30

Subtotal	Sch 2.2(a)(xi)
Misc	
Plus GST	
Freight	
Trade Discount	
Total	

TAX INVOICE



Reino International Pty Ltd
 Trading as Duncan Solutions Australia
 15/39 Herbert Street
 St Leonards NSW 2065
 Phone: + 61 2 9432 0500
 Fax: + 61 2 9432 0501
 Email: financesydney@duncansolutions.com.au
 ABN: 75 079 147 201

Invoice No.	R0013797
Date	1/09/2018
Page	1

Bill To:

Access Canberra Territory
 GPO Box 158
 Attn: Christopher Seddon
 Canberra ACT 2601

Site:

Access Canberra Territory
 GPO Box 158
 Canberra ACT 2601

Bill To Number		Document Number		Type	Site Number	Entered By	Customer Reference	
ACC00003		SVC000296			ACC00003	nberitez	MAINT SEP 18	
Ordered	Shipped	B/O	Item Number	Description		Discount	Unit Price	Ext. Price
Sch 2.2(a)(xi)		0	PARKMOBILE	Park Mobile Access Sep 18		Sch 2.2(a)(xi)		

Remit to: Reino International Pty Ltd
 Bank: Sch 2.2(a)(xi)
 In Australian dollars

Terms NET 30

Subtotal	Sch 2.2(a)(xi)
Misc	
Plus GST	
Freight	
Trade Discount	
Total	

TAX INVOICE



DUNCAN
SOLUTIONS

Reino International Pty Ltd
Trading as Duncan Solutions Australia
15/39 Herbert Street
St Leonards NSW 2065
Phone: + 61 2 9432 0500
Fax: + 61 2 9432 0501
Email: financesydney@duncansolutions.com.au
ABN: 75 079 147 201

Invoice No.	R0013873
Date	1/10/2018
Page	1

Bill To:

Site:

Access Canberra Territory
GPO Box 158
Attn: Christopher Seddon
Canberra ACT 2601

Access Canberra Territory
GPO Box 158
Canberra ACT 2601

Bill To Number	Document Number	Type	Site Number	Entered By	Customer Reference
ACC00003	SVC000296		ACC00003	nberitez	MAINT OCT 18

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
Sch 2.2(a)(xi)		0	PARKMOBILE	Park Mobile Access Oct 18	Sch 2.2(a)(xi)		

Remit to: Reino International Pty Ltd
Bank: **Sch 2.2(a)(xi)**
In Australian dollars

Terms NET 30

Subtotal	Sch 2.2(a)(xi)
Misc	
Plus GST	
Freight	
Trade Discount	
Total	

TAX INVOICE



Reino International Pty Ltd
 Trading as Duncan Solutions Australia
 15/39 Herbert Street
 St Leonards NSW 2065
 Phone: + 61 2 9432 0500
 Fax: + 61 2 9432 0501
 Email: financesydney@duncansolutions.com.au
 ABN: 75 079 147 201

Invoice No.	R0013934
Date	31/10/2018
Page	1

Bill To:

Site:

Access Canberra
 GPO Box 158
 Attn: Christopher Seddon
 Canberra ACT 2601

Access Canberra
 GPO Box 158
 Canberra ACT 2601

Bill To Number		Document Number		Type	Site Number	Entered By	Customer Reference
ACC00002		SVC000141			ACC00002	nberitez	PM /CC FEES OCT 18
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
Sch 2.2(a)(xi)							
		0	PARKMOBILE	Park Mobile SMS Fee Oct 18			
		0	GATEWAY CC	Monthly Support Fee Oct 18			

Remit to: Reino International Pty Ltd
 Bank: Sch 2.2(a)(xi)
 In Australian dollars

Terms NET 30

Subtotal	Sch 2.2(a)(xi)
Misc	
Plus GST	
Freight	
Trade Discount	
Total	

TAX INVOICE



Reino International Pty Ltd
 Trading as Duncan Solutions Australia
 15/39 Herbert Street
 St Leonards NSW 2065
 Phone: + 61 2 9432 0500
 Fax: + 61 2 9432 0501
 Email: financesydney@duncansolutions.com.au
 ABN: 75 079 147 201

Invoice No.	R0013939
Date	31/10/2018
Page	1

Bill To:

Site:

Access Canberra Territory
 GPO Box 158
 Attn: Christopher Seddon
 Canberra ACT 2601

Access Canberra Territory
 GPO Box 158
 Canberra ACT 2601

Bill To Number		Document Number		Type	Site Number	Entered By	Customer Reference
ACC00003		SVC000307			ACC00003	nberitez	PM OCT 18
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
Sch 2.2(a)(xi)							
		0	PARKMOBILE	Park Mobile Transaction Oct 18			
		0	PARKMOBILE	Park Mobile Gateway Transaction Oct 18			

Remit to: Reino International Pty Ltd
 Bank: Sch 2.2(a)(xi)
 In Australian dollars

Terms NET 30

Subtotal	Sch 2.2(a)(xi)
Misc	
Plus GST	
Freight	
Trade Discount	
Total	

TAX INVOICE



Reino International Pty Ltd
 Trading as Duncan Solutions Australia
 15/39 Herbert Street
 St Leonards NSW 2065
 Phone: + 61 2 9432 0500
 Fax: + 61 2 9432 0501
 Email: financesydney@duncansolutions.com.au
 ABN: 75 079 147 201

Invoice No.	R0014016
Date	22/11/2018
Page	1

Bill To:

Access Canberra Territory
 GPO Box 158
 Attn: Christopher Seddon
 Canberra ACT 2601

Site:

Access Canberra Territory
 GPO Box 158
 Canberra ACT 2601

Bill To Number		Document Number		Type	Site Number	Entered By	Customer Reference
ACC00003		SVC000296			ACC00003	nberitez	MAINT NOV 18
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
Sch 2.2(a)(xi)		0	PARKMOBILE	Park Mobile Access Nov 18	Sch 2.2(a)(xi)		

Remit to: Reino International Pty Ltd
 Bank: Sch 2.2(a)(xi)
 In Australian dollars

Terms NET 30

Subtotal	Sch 2.2(a)(xi)
Misc	
Plus GST	
Freight	
Trade Discount	
Total	

TAX INVOICE



Reino International Pty Ltd
 Trading as Duncan Solutions Australia
 15/39 Herbert Street
 St Leonards NSW 2065
 Phone: + 61 2 9432 0500
 Fax: + 61 2 9432 0501
 Email: financesydney@duncansolutions.com.au
 ABN: 75 079 147 201

Invoice No.	R0014081
Date	30/11/2018
Page	1

Bill To:

Site:

Access Canberra
 GPO Box 158
 Attn: Christopher Seddon
 Canberra ACT 2601

Access Canberra
 GPO Box 158
 Canberra ACT 2601

Bill To Number		Document Number		Type	Site Number	Entered By	Customer Reference
ACC00002		SVC000141			ACC00002	nberitez	PM /CC FEES NOV 18
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
Sch 2.2(a)(xi)							
		0	PARKMOBILE	Park Mobile SMS Fee Nov 18			
		0	GATEWAY CC	Monthly Support Fee Nov 18			
Sch 2.2(a)(xi)							

Remit to: Reino International Pty Ltd
 Bank: Sch 2.2(a)(xi)
 In Australian dollars

Terms NET 30

Subtotal	Sch 2.2(a)(xi)
Misc	
Plus GST	
Freight	
Trade Discount	
Total	

TAX INVOICE



Reino International Pty Ltd
 Trading as Duncan Solutions Australia
 15/39 Herbert Street
 St Leonards NSW 2065
 Phone: + 61 2 9432 0500
 Fax: + 61 2 9432 0501
 Email: financesydney@duncansolutions.com.au
 ABN: 75 079 147 201

Invoice No.	R0014086
Date	30/11/2018
Page	1

Bill To:

Site:

Access Canberra Territory
 GPO Box 158
 Attn: Christopher Seddon
 Canberra ACT 2601

Access Canberra Territory
 GPO Box 158
 Canberra ACT 2601

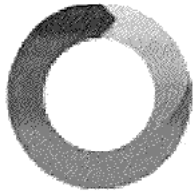
Bill To Number		Document Number		Type	Site Number	Entered By	Customer Reference
ACC00003		SVC000307			ACC00003	nberitez	PM NOV 18
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
Sch 2.2(a)(xi)							
		0	PARKMOBILE	Park Mobile Transaction Nov 18			
		0	PARKMOBILE	Park Mobile Gateway Transaction Nov 18			

Remit to: Reino International Pty Ltd
 Bank: Sch 2.2(a)(xi)
 In Australian dollars

Terms NET 30

Subtotal	Sch 2.2(a)(xi)
Misc	
Plus GST	
Freight	
Trade Discount	
Total	

TAX INVOICE



DUNCAN
SOLUTIONS

Reino International Pty Ltd
 Trading as Duncan Solutions Australia
 15/39 Herbert Street
 St Leonards NSW 2065
 Phone: + 61 2 9432 0500
 Fax: + 61 2 9432 0501
 Email: financesydney@duncansolutions.com.au
 ABN: 75 079 147 201

Invoice No.	R0014160
Date	31/12/2018
Page	1

Bill To:

Access Canberra Territory
 GPO Box 158
 Attn: Christopher Seddon
 Canberra ACT 2601

Site:

Access Canberra Territory
 GPO Box 158
 Canberra ACT 2601

Bill To Number		Document Number		Type	Site Number	Entered By	Customer Reference	
ACC00003		SVC000296			ACC00003	ayu	MAINT DEC 18	
Ordered	Shipped	B/O	Item Number	Description		Discount	Unit Price	Ext. Price
Sch 2.2(a)(xi)		0	PARKMOBILE	Park Mobile Access Dec 18		Sch 2.2(a)(xi)		

Remit to: Reino International Pty Ltd
 Bank: Sch 2.2(a)(xi)
 In Australian dollars

Terms NET 30

Subtotal	Sch 2.2(a)(xi)
Misc	
Plus GST	
Freight	
Trade Discount	
Total	

TAX INVOICE



Reino International Pty Ltd
 Trading as Duncan Solutions Australia
 15/39 Herbert Street
 St Leonards NSW 2065
 Phone: + 61 2 9432 0500
 Fax: + 61 2 9432 0501
 Email: financesydney@duncansolutions.com.au
 ABN: 75 079 147 201

Invoice No.	R0014289
Date	7/01/2019
Page	1

Bill To:

Site:

Access Canberra
 GPO Box 158
 Attn: Christopher Seddon
 Canberra ACT 2601

Access Canberra
 GPO Box 158
 Canberra ACT 2601

Bill To Number		Document Number		Type	Site Number	Entered By	Customer Reference
ACC00002		SVC000141			ACC00002	nberitez	PM /CC FEES DEC 18
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
Sch 2.2(a)(xi)							
		0	PARKMOBILE	Park Mobile SMS Fee Dec 18			
		0	GATEWAY CC	Monthly Support Fee Dec 18			

Remit to: Reino International Pty Ltd
 Bank: Sch 2.2(a)(xi)
 In Australian dollars

Terms NET 30

Subtotal	Sch 2.2(a)(xi)
Misc	
Plus GST	
Freight	
Trade Discount	
Total	

TAX INVOICE



Reino International Pty Ltd
 Trading as Duncan Solutions Australia
 15/39 Herbert Street
 St Leonards NSW 2065
 Phone: + 61 2 9432 0500
 Fax: + 61 2 9432 0501
 Email: financesydney@duncansolutions.com.au
 ABN: 75 079 147 201

Invoice No.	R0014294
Date	7/01/2019
Page	1

Bill To:

Site:

Access Canberra Territory
 GPO Box 158
 Attn: Christopher Seddon
 Canberra ACT 2601

Access Canberra Territory
 GPO Box 158
 Canberra ACT 2601

Bill To Number		Document Number		Type	Site Number	Entered By	Customer Reference
ACC00003		SVC000307			ACC00003	nberitez	PM DEC 18
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
Sch 2.2(a)(xi)							
		0	PARKMOBILE	Park Mobile Transaction Dec 18			
		0	PARKMOBILE	Park Mobile Gateway Transaction Dec 18			

Remit to: Reino International Pty Ltd
 Bank: Sch 2.2(a)(xi)
 In Australian dollars

Terms NET 30

Subtotal	Sch 2.2(a)(xi)
Misc	
Plus GST	
Freight	
Trade Discount	
Total	

TAX INVOICE



Reino International Pty Ltd
 Trading as Duncan Solutions Australia
 15/39 Herbert Street
 St Leonards NSW 2065
 Phone: + 61 2 9432 0500
 Fax: + 61 2 9432 0501
 Email: financesydney@duncansolutions.com.au
 ABN: 75 079 147 201

Invoice No.	R0014313
Date	31/01/2019
Page	1

Bill To:

Site:

Access Canberra Territory
 GPO Box 158
 Attn: Christopher Seddon
 Canberra ACT 2601

Access Canberra Territory
 GPO Box 158
 Canberra ACT 2601

Bill To Number		Document Number		Type	Site Number	Entered By	Customer Reference
ACC00003		SVC000296			ACC00003	nberitez	MAINT JAN 19
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
Sch 2.2(a)(xi)		0	PARKMOBILE	Park Mobile Access Jan 19	Sch 2.2(a)(xi)		

Remit to: Reino International Pty Ltd
 Bank: Sch 2.2(a)(xi)
 In Australian dollars

Terms NET 30

Subtotal	Sch 2.2(a)(xi)
Misc	
Plus GST	
Freight	
Trade Discount	
Total	

TAX INVOICE



Reino International Pty Ltd
 Trading as Duncan Solutions Australia
 15/39 Herbert Street
 St Leonards NSW 2065
 Phone: + 61 2 9432 0500
 Fax: + 61 2 9432 0501
 Email: financesydney@duncansolutions.com.au
 ABN: 75 079 147 201

Invoice No.	R0014381
Date	31/01/2019
Page	1

Bill To:

Site:

Access Canberra
 GPO Box 158
 Attn: Christopher Seddon
 Canberra ACT 2601

Access Canberra
 GPO Box 158
 Canberra ACT 2601

Bill To Number		Document Number		Type	Site Number	Entered By	Customer Reference
ACC00002		SVC000141			ACC00002	nberitez	PM /CC FEES JAN 19
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
Sch 2.2(a)(xi)							
		0	PARKMOBILE	Park Mobile SMS Fee Jan 19			
		0	GATEWAY CC	Monthly Support Fee Jan 19			

Remit to: Reino International Pty Ltd
 Bank: Sch 2.2(a)(xi)
 In Australian dollars

Terms NET 30

Subtotal	Sch 2.2(a)(xi)
Misc	
Plus GST	
Freight	
Trade Discount	
Total	

TAX INVOICE



Reino International Pty Ltd
 Trading as Duncan Solutions Australia
 15/39 Herbert Street
 St Leonards NSW 2065
 Phone: + 61 2 9432 0500
 Fax: + 61 2 9432 0501
 Email: financesydney@duncansolutions.com.au
 ABN: 75 079 147 201

Invoice No.	R0014386
Date	31/01/2019
Page	1

Bill To:

Site:

Access Canberra Territory
 GPO Box 158
 Attn: Christopher Seddon
 Canberra ACT 2601

Access Canberra Territory
 GPO Box 158
 Canberra ACT 2601

Bill To Number		Document Number		Type	Site Number	Entered By	Customer Reference
ACC00003		SVC000307			ACC00003	nberitez	PM JAN 19
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
Sch 2.2(a)(xi)							
		0	PARKMOBILE	Park Mobile Transaction Jan 19			
		0	PARKMOBILE	Park Mobile Gateway Transaction Jan 19			

Remit to: Reino International Pty Ltd
 Bank: Sch 2.2(a)(xi)
 In Australian dollars

Terms NET 30

Subtotal	Sch 2.2(a)(xi)
Misc	
Plus GST	
Freight	
Trade Discount	
Total	

TAX INVOICE



Reino International Pty Ltd
 Trading as Duncan Solutions Australia
 15/39 Herbert Street
 St Leonards NSW 2065
 Phone: + 61 2 9432 0500
 Fax: + 61 2 9432 0501
 Email: financesydney@duncansolutions.com.au
 ABN: 75 079 147 201

Invoice No.	R0014471
Date	28/02/2019
Page	1

Bill To:

Site:

Access Canberra Territory
 GPO Box 158
 Attn: Christopher Seddon
 Canberra ACT 2601

Access Canberra Territory
 GPO Box 158
 Canberra ACT 2601

Bill To Number		Document Number		Type	Site Number	Entered By	Customer Reference	
ACC00003		SVC000296			ACC00003	nberitez	MAINT FEB 19	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price	
Sch 2.2(a)(xi)		0	PARKMOBILE	Park Mobile Access Feb 19	Sch 2.2(a)(xi)			

Remit to: Reino International Pty Ltd
 Bank: Sch 2.2(a)(xi)
 In Australian dollars

Terms NET 30

Subtotal	Sch 2.2(a)(xi)
Misc	
Plus GST	
Freight	
Trade Discount	
Total	

TAX INVOICE



Reino International Pty Ltd
 Trading as Duncan Solutions Australia
 15/39 Herbert Street
 St Leonards NSW 2065
 Phone: + 61 2 9432 0500
 Fax: + 61 2 9432 0501
 Email: financesydney@duncansolutions.com.au
 ABN: 75 079 147 201

Invoice No.	R0014537
Date	28/02/2019
Page	1

Bill To:

Site:

Access Canberra
 GPO Box 158
 Attn: Christopher Seddon
 Canberra ACT 2601

Access Canberra
 GPO Box 158
 Canberra ACT 2601

Bill To Number		Document Number		Type	Site Number	Entered By	Customer Reference
ACC00002		SVC000141			ACC00002	nberitez	PM /CC FEES FEB 19
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
Sch 2.2(a)(xi)							
		0	PARKMOBILE	Park Mobile SMS Fee Feb 19			
		0	GATEWAY CC	Monthly Support Fee Feb 19			

Remit to: Reino International Pty Ltd
 Bank: Sch 2.2(a)(xi)
 In Australian dollars

Terms NET 30

Subtotal	Sch 2.2(a)(xi)
Misc	
Plus GST	
Freight	
Trade Discount	
Total	

TAX INVOICE



Reino International Pty Ltd
 Trading as Duncan Solutions Australia
 15/39 Herbert Street
 St Leonards NSW 2065
 Phone: + 61 2 9432 0500
 Fax: + 61 2 9432 0501
 Email: financesydney@duncansolutions.com.au
 ABN: 75 079 147 201

Invoice No.	R0014542
Date	28/02/2019
Page	1

Bill To:

Site:

Access Canberra Territory
 GPO Box 158
 Attn: Christopher Seddon
 Canberra ACT 2601

Access Canberra Territory
 GPO Box 158
 Canberra ACT 2601

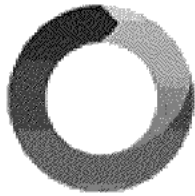
Bill To Number		Document Number		Type	Site Number	Entered By	Customer Reference
ACC00003		SVC000307			ACC00003	nberitez	PM FEB 19
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
Sch 2.2(a)(xi)		0	PARKMOBILE	Park Mobile Transaction Feb 19			Sch 2.2(a)(xi)
		0	PARKMOBILE	Park Mobile Gateway Transaction Feb 19			

Remit to: Reino International Pty Ltd
 Bank: Sch 2.2(a)(xi)
 In Australian dollars

Terms NET 30

Subtotal	Sch 2.2(a)(xi)
Misc	
Plus GST	
Freight	
Trade Discount	
Total	

TAX INVOICE



DUNCAN
SOLUTIONS

Reino International Pty Ltd
Trading as Duncan Solutions Australia
15/39 Herbert Street
St Leonards NSW 2065
Phone: + 61 2 9432 0500
Fax: + 61 2 9432 0501
Email: financesydney@duncansolutions.com.au
ABN: 75 079 147 201

Invoice No.	R0014633
Date	31/03/2019
Page	1

Bill To:

Access Canberra Territory
GPO Box 158
Attn: Christopher Seddon
Canberra ACT 2601

Site:

Access Canberra Territory
GPO Box 158
Canberra ACT 2601

Bill To Number		Document Number		Type	Site Number	Entered By	Customer Reference
ACC00003		SVC000296			ACC00003	nberitez	MAINT MAR 19
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
Sch 2.2(a)(xi)		0	PARKMOBILE	Park Mobile Access Mar 19	Sch 2.2(a)(xi)		

Remit to: Reino International Pty Ltd
Bank: Sch 2.2(a)(xi)
In Australian dollars

Terms NET 30

Subtotal	Sch 2.2(a)(xi)
Misc	
Plus GST	
Freight	
Trade Discount	
Total	

TAX INVOICE



Reino International Pty Ltd
 Trading as Duncan Solutions Australia
 15/39 Herbert Street
 St Leonards NSW 2065
 Phone: + 61 2 9432 0500
 Fax: + 61 2 9432 0501
 Email: financesydney@duncansolutions.com.au
 ABN: 75 079 147 201

Invoice No.	R0014695
Date	31/03/2019
Page	1

Bill To:

Site:

Access Canberra
 GPO Box 158
 Attn: Christopher Seddon
 Canberra ACT 2601

Access Canberra
 GPO Box 158
 Canberra ACT 2601

Bill To Number		Document Number		Type	Site Number	Entered By	Customer Reference
ACC00002		SVC000141			ACC00002	nberitez	PM /CC FEES MAR 19
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
Sch 2.2(a)(xi)							
		0	PARKMOBILE	Park Mobile SMS Fee Mar 19			
		0	GATEWAY CC	Monthly Support Fee Mar 19			

Remit to: Reino International Pty Ltd
 Bank: Sch 2.2(a)(xi)
 In Australian dollars

Terms NET 30

Subtotal	Sch 2.2(a)(xi)
Misc	
Plus GST	
Freight	
Trade Discount	
Total	

TAX INVOICE



Reino International Pty Ltd
 Trading as Duncan Solutions Australia
 15/39 Herbert Street
 St Leonards NSW 2065
 Phone: + 61 2 9432 0500
 Fax: + 61 2 9432 0501
 Email: financesydney@duncansolutions.com.au
 ABN: 75 079 147 201

Invoice No.	R0014700
Date	31/03/2019
Page	1

Bill To:

Site:

Access Canberra Territory
 GPO Box 158
 Attn: Christopher Seddon
 Canberra ACT 2601

Access Canberra Territory
 GPO Box 158
 Canberra ACT 2601

Bill To Number		Document Number		Type	Site Number	Entered By	Customer Reference
ACC00003		SVC000307			ACC00003	nberitez	PM MAR 19
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
Sch 2.2(a)(xi)							
		0	PARKMOBILE	Park Mobile Transaction Mar 19			
		0	PARKMOBILE	Park Mobile Gateway Transaction Mar 19			

Remit to: Reino International Pty Ltd
 Bank: Sch 2.2(a)(xi)
 In Australian dollars

Terms NET 30

Subtotal	Sch 2.2(a)(xi)
Misc	
Plus GST	
Freight	
Trade Discount	
Total	

TAX INVOICE



Reino International Pty Ltd
 Trading as Duncan Solutions Australia
 15/39 Herbert Street
 St Leonards NSW 2065
 Phone: + 61 2 9432 0500
 Fax: + 61 2 9432 0501
 Email: financesydney@duncansolutions.com.au
 ABN: 75 079 147 201

Invoice No.	R0014790
Date	30/04/2019
Page	1

Bill To:

Access Canberra Territory
 GPO Box 158
 Attn: Christopher Seddon
 Canberra ACT 2601

Site:

Access Canberra Territory
 GPO Box 158
 Canberra ACT 2601

Bill To Number	Document Number	Type	Site Number	Entered By	Customer Reference		
ACC00003	SVC000296		ACC00003	nberitez	MAINT APR 19		
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
Sch 2.2(a)(xi)		0	PARKMOBILE	Park Mobile Access Apr 19	Sch 2.2(a)(xi)		

Remit to: Reino International Pty Ltd
 Bank: Sch 2.2(a)(xi)
 In Australian dollars

Terms NET 30

Subtotal	Sch 2.2(a)(xi)
Misc	
Plus GST	
Freight	
Trade Discount	
Total	

TAX INVOICE



Reino International Pty Ltd
 Trading as Duncan Solutions Australia
 15/39 Herbert Street
 St Leonards NSW 2065
 Phone: + 61 2 9432 0500
 Fax: + 61 2 9432 0501
 Email: financesydney@duncansolutions.com.au
 ABN: 75 079 147 201

Invoice No.	R0015016
Date	30/04/2019
Page	1

Bill To:

Site:

Access Canberra
 GPO Box 158
 Attn: Christopher Seddon
 Canberra ACT 2601

Access Canberra
 GPO Box 158
 Canberra ACT 2601

Bill To Number		Document Number		Type	Site Number	Entered By	Customer Reference
ACC00002		SVC000141			ACC00002	nberitez	PM /CC FEES APR 19
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
Sch 2.2(a)(xi)							
		0	PARKMOBILE	Park Mobile SMS Fee Apr 19			
		0	GATEWAY CC	Monthly Support Fee Apr 19			

Remit to: Reino International Pty Ltd
 Bank: Sch 2.2(a)(xi)
 In Australian dollars

Terms NET 30

Subtotal	Sch 2.2(a)(xi)
Misc	
Plus GST	
Freight	
Trade Discount	
Total	

TAX INVOICE



Reino International Pty Ltd
 Trading as Duncan Solutions Australia
 15/39 Herbert Street
 St Leonards NSW 2065
 Phone: + 61 2 9432 0500
 Fax: + 61 2 9432 0501
 Email: financesydney@duncansolutions.com.au
 ABN: 75 079 147 201

Invoice No.	R0015021
Date	30/04/2019
Page	1

Bill To:

Site:

Access Canberra Territory
 GPO Box 158
 Attn: Christopher Seddon
 Canberra ACT 2601

Access Canberra Territory
 GPO Box 158
 Canberra ACT 2601

Bill To Number		Document Number		Type	Site Number	Entered By	Customer Reference
ACC00003		SVC000307			ACC00003	nberitez	PM APR 19
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
Sch 2.2(a)(xi)							
		0	PARKMOBILE	Park Mobile Transaction Apr 19			
		0	PARKMOBILE	Park Mobile Gateway Transaction Mar 19			

Remit to: Reino International Pty Ltd
 Bank: Sch 2.2(a)(xi)
 In Australian dollars

Terms NET 30

Subtotal	Sch 2.2(a)(xi)
Misc	
Plus GST	
Freight	
Trade Discount	
Total	