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On 24 November 2017 at 11:20, Accounts <accounts@sinternationalgroup.com> wrote:

Hi all,

Please find attached.

From: Daryl McCreadie [mailto:daryl.mccreadie@sydney.edu.au]
Sent: Friday, 24 November 2017 10:51 AM
To: National Operations <nationaloperations@snpsecurity.com.au>; Accounts <accounts@sinternationalgroup.com>
Cc: Accounts Payable <apayable@snpsecurity.com.au>
Subject: RE: Invoice for w.e. 19/11/17 - updated

Thanks Troy,

SIG – John Adam was not aware of the rule changes at Kirkbride hence he originally signed and would have advised 1900 finish, but then changed to 1800 to reflect the correct finish time.

True what Troy is saying – don't attempt to alter timesheets – if there are discrepancies I'd rather see the mistake to investigate and confirm rather than having anyone trying alter for the sake of passing through an invoice. Looks bad and sloppy practice.

From: National Operations [mailto:nationaloperations@snpsecurity.com.au]
Sent: Friday, 24 November 2017 10:43 AM
To: Accounts <accounts@sinternationalgroup.com>; Daryl McCreadie <daryl.mccreadie@sydney.edu.au>
Cc: Accounts Payable <apayable@snpsecurity.com.au>
Subject: Re: Invoice for w.e. 19/11/17 - updated

All,

Daryl has confirmed that this one hour (13.11.17_18:00-19:00) is not payable, Please remove from Invoice

It would also be greatly appreciated if Time Sheets are not amended & then resent as some would see this as Ghosting Shifts or Fraud.

Regards, Troy

National Operations

Protective Services

937-941 Victoria Rd West Ryde NSW 2114

T 1300 663 365

F 02 8762 9143

E nationaloperations@snpsecurity.com.au

www.snpsecurity.com.au



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On 24 November 2017 at 09:59, National Operations <nationaloperations@snpsecurity.com.au> wrote:

Morning All,

As you would be aware USYD Patrols is contract locked meaning I can't add additional shifts when everyone is signing On & Off at the correct times except John Adam.

Had John Adam written within the comments 18:00-19:00 REport writing then I could have assigned that hour under USYD Additional.

I have spoken with Daryl who will look into it & once he advises I will update Microster.

Regards, Troy

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On 24 November 2017 at 09:33, Accounts <accounts@sinternationalgroup.com> wrote:

Hi Kerryyn,

13/11/17 1800-1900 John Adam. He worked until 1900 for patrol on 13.11.17. I've attached the timesheet for your reference.

18/11/17 0800-1800 John Adam should be 0800-1600. I've amended this one.

Please find attached updated summary and invoice.

Thanks,

From: National Operations [mailto:nationaloperations@snpsecurity.com.au]

Sent: Friday, 24 November 2017 8:25 AM

To: Accounts <accounts@sinternationalgroup.com>

Cc: Accounts Payable <apayable@snpsecurity.com.au>

Subject: Re: Invoice for w.e. 19/11/17 - updated

Good Afternoon

Can you please amend your invoice to reflect the following:

Syd Uni - Additional

13/11/17_1800-1900 John Adam **please remove**

18/11/17_0800-1800 John Adam should be 0800-1600 **please amend**

Please resend your invoice to allow prompt payment.

Regards,

Kerryyn

National Operations

Protective Services

937-941 Victoria Rd West Ryde NSW 2114**T** 1300 663 365**F** 02 8762 9143**E** nationaloperations@snpsecurity.com.auwww.snpsecurity.com.au

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On 23 November 2017 at 12:22, Accounts <accounts@sinternationalgroup.com> wrote:

Hi Kerry,

My apologies. We just received a call from our guards claiming one shift at Cumberland Campus is missing.

I've amended and highlighted the roster. Please find attached the updated roster and invoice.
Thanks,

From: Accounts [mailto:accounts@sinternationalgroup.com]

Sent: Tuesday, 21 November 2017 2:15 PM

To: 'National Operations' <nationaloperations@snpsecurity.com.au>

Cc: 'apayable@snpsecurity.com.au' <apayable@snpsecurity.com.au>; 'Tommy Sirour' <tommy@sinternationalgroup.com>

Subject: Invoice for w.e. 19/11/17

Hi Kerry,

Please find invoice and roster for last week.

Thanks,

Regards,
Accounts



ABN: 54 138 351 621 ; ML No:410 043 281

S INTERNATIONAL GROUP PTY LTD

P: 61 2 9669 5200 F: 61 2 9693 5277 E: accounts@sinternationalgroup.com A: Suite 1.11/46-50 Kent Road, Mascot NSW 2020 W: www.sinternationalgroup.com

Security:: Cleaning:: Electronic Security:: Fire:: Maintenance:: Events

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SNP.100.021.9659



Sydney Night Patrol and
Inquiry Co. Pty. Ltd.

ABN 11 000 013 098
Master Licence 400674602

937-941 Victoria Road
West Ryde NSW 2114
Australia
Tel 61 2 8762 6666
Fax 61 2 8762 9140
www.snpsecurity.com.au

Remittance Advice

Creditor ID	Creditor Name	Cheque Name		Date Paid	Payment Number	
SIN01	S International Group Pty Ltd	S International Group Pty Ltd		27/11/2017	EFT0000013908	
Your Invoice Number	Invoice Date	Amount	Amount Paid	Discount	Writeoff	Net
00300344	21/11/2017	\$60,776.10	\$60,776.10	\$0.00		\$60,776.10
00300345	24/11/2017	\$616.00	\$616.00	\$0.00		\$616.00
		\$61,392.10	\$61,392.10	\$0.00		\$61,392.10



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Tel 61 2 8762 6666
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www.snpsecurity.com.au

Remittance Advice

[illegible]



ABN: 54 138 351 621

Address: Suite 1.11 / 46- 50 Kent Rd, Mascot NSW 2020

Phone: 02 9669 5200

Fax: 02 9693 5277

Tax Invoice

TO: SNP Security
ABN: 11000013098

Invoice No: 00300344
Date : 21/Nov/17
Client No: 003

Date	Site Name	Hours	UNIT PRICE	TOTAL
13/11/17 to 19/11/17	AFTRS - Moore Park	45.50	\$ 28.00	\$ 1,274.00
13/11/17 to 19/11/17	AFTRS - Moore Park adhoc	0.00	\$ 28.00	\$ -
13/11/17 to 19/11/17	RIDBC - North Rocks	124.25	\$ 28.00	\$ 3,479.00
13/11/17 to 19/11/17	RIDBC - North Rocks additional	0.00	\$ 28.00	\$ -
13/11/17 to 19/11/17	Sydney University - Patrols	204.00	\$ 28.00	\$ 5,712.00
13/11/17 to 19/11/17	Sydney University - Rozelle	60.00	\$ 28.00	\$ 1,680.00
13/11/17 to 19/11/17	Sydney University - Rozelle Adhoc	0.00	\$ 28.00	\$ -
13/11/17 to 19/11/17	Sydney University - Camden	132.00	\$ 28.00	\$ 3,696.00
13/11/17 to 19/11/17	Sydney University - Camden adhoc	12.00	\$ 28.00	\$ 336.00
13/11/17 to 19/11/17	Sydney University - Libraries	116.00	\$ 28.00	\$ 3,248.00
13/11/17 to 19/11/17	Sydney University - Additional	658.50	\$ 28.00	\$ 18,438.00
13/11/17 to 19/11/17	Sydney Univeristy Traffic	51.00	\$ 28.00	\$ 1,428.00
13/11/17 to 19/11/17	CTTT - Parramatta	35.50	\$ 28.00	\$ 994.00
13/11/17 to 19/11/17	CCCT- Penrith	36.00	\$ 28.00	\$ 1,008.00
13/11/17 to 19/11/17	CCCT- Campbelltown	8.00	\$ 28.00	\$ 224.00
13/11/17 to 19/11/17	CCCT- Liverpool	27.00	\$ 28.00	\$ 756.00
13/11/17 to 19/11/17	CCCT- Sydney	80.00	\$ 28.00	\$ 2,240.00
13/11/17 to 19/11/17	CCCT- Kogarah	15.50	\$ 28.00	\$ 434.00
13/11/17 to 19/11/17	Sydney University - CET	20.00	\$ 28.00	\$ 560.00
13/11/17 to 19/11/17	Sydney University - CET adhoc	0.00	\$ 28.00	\$ -
13/11/17 to 19/11/17	Sydney University - Team Leaders	36.00	\$ 28.00	\$ 1,008.00
13/11/17 to 19/11/17	Sydney University - CRO	84.00	\$ 28.00	\$ 2,352.00
13/11/17 to 19/11/17	Sydney University - Bus Drivers (Camden \$26/H)	177.00	\$ 28.00	\$ 4,956.00
13/11/17 to 19/11/17	Sydney University - addn CRO	40.00	\$ 28.00	\$ 1,120.00
13/11/17 to 19/11/17	Sydney University - Cumberland Campus	12.00	\$ 28.00	\$ 336.00
13/11/17 to 19/11/17	Sydney University - Training	0.00	\$ 28.00	\$ -
Total		1974.25		\$ 55,279.00

Subtotal \$ 55,279.00
GST (10%) \$5,527.90
Total \$60,806.90
Balance Due \$60,806.90

PMT Terms: Direct Credit BSB: XXXXXXXXXX ACC: XXXXXXXXXX
--

*Thank you for your Business
Our Clients Come First'*



ABN: 54 138 351 621

Address: Suite 1.11 / 46- 50 Kent Rd, Mascot NSW 2020

Phone: 02 9669 5200

Fax: 02 9693 5277

Tax Invoice

TO: SNP Security
ABN: 11000013098

Invoice No: 00300344
Date : 21/Nov/17
Client No: 003

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BSB: [REDACTED]

ACC: [REDACTED]

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