



Australian Laboratory Services Pty Ltd ABN 84 009 936 029. An ALS Limited Company

## TAX INVOICE: 1151139148

**Dept for Environment & Water**  
Mr FRANK MANGERUCA  
GPO BOX 2834  
ADELAIDE  
SA, AUSTRALIA 5001

Work Order	Project / Overall Description	Site	Order number	C-O-C number	Contact
EM2014780	HCHB / ----	----	----	----	Mr FRANK MANGERUCA

<b>Issue Date</b>	<b>: 03-Sep-2020</b>	<b>Taxable value</b>	<b>: AUD\$</b>	<b>5,636.00</b>
		<b>Tax Incurred (GST)</b>	<b>: AUD\$</b>	<b>563.60</b>
<b>Due Date</b>	<b>: 04-Oct-2020</b>	<b>Amount Payable</b>	<b>: AUD\$</b>	<b>6,199.60</b>

### Work Order Breakdown

Method	Sale Item Descriptions	Quantity	Unit Value (AUD\$)	Value (AUD\$)	GST (AUD\$)	Line Total (AUD\$)
<b>Work Order: EM2014780</b>		<b>Quote number: AD/052/20 V2</b>		<b>Submatrix summary: 19 WATERS</b>		
*Misc	Workorder Admin Fee	1.00	40.00	40.00	4.00	44.00
*Misc	Freight Recharge for Inbound Samples (per esky)	1.00	10.00	10.00	1.00	11.00
*BM010	Algal Count	19.00	145.00	2,755.00	275.50	3,030.50
EA015H	Total Dissolved Solids - Standard Level	19.00	9.00	171.00	17.10	188.10
EA045	Turbidity	19.00	4.00	76.00	7.60	83.60
ED037-P	Alkalinity as CaCO3 (PCT)	19.00	6.00	114.00	11.40	125.40
ED045G	Chloride by Discrete Analyser	19.00	6.00	114.00	11.40	125.40
EG052G	Silica - Reactive	19.00	12.00	228.00	22.80	250.80
EP002	Dissolved Organic Carbon (DOC)	19.00	16.00	304.00	30.40	334.40
EP005	Total Organic Carbon (TOC)	19.00	16.00	304.00	30.40	334.40
EP008C	Chlorophyll a, b, c and phaeophytin	19.00	35.00	665.00	66.50	731.50
NT-08-SW-MEL B	Total Nitrogen + NO2 + NO3 + NH3 + Total P + Reactive P	19.00	45.00	855.00	85.50	940.50

\* denotes non-discountable item

• Please direct all queries to Environmental Division Melbourne on +61-3-8549 9600.

### REMITTANCE ADVICE

POST TO: Australian Laboratory Services Pty Ltd  
P.O. Box 66 Everton Park  
QLD 4053 Australia

EMAIL TO: remittances@alsglobal.com

#### Vendor bank details

Bank: **Commonwealth Bank**  
BSB: **064 000**  
Account: **12672843**  
Swift Code: **CTBAAU2S**

or **Cheque**

Payable to Australian Laboratory Services Pty Ltd

or **Credit Card**

Visa  
Mastercard  
American Express

#### Amount Payable

**AUD\$ 6,199.60**

**ALS Client Reference**

**DEPWAT**

**TAX INVOICE**

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