

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

TAX INVOICE: 1151313421

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

Work Order	Project / Overall Description	Site	Order number		ber C-O-C number		Contact	
EM2111820	HCHB /					Mr FRA MANGE		
Issue Date Due Date	: 30-Jun-2021 : 31-Jul-2021		Taxable value Tax Incurred (GST) Amount Payable		: AUD\$: AUD\$: AUD\$		5,930.00 593.00 6,523.00	
Work Order B	reakdown							
Method	Sale Item Descriptions		Quantity	Unit Value (AUD\$)	Value (AUD\$)	GST (AUD\$)	Line Total (AUD\$)	
Work Order: EM	12111820	Quote number	: AD/052/20 V2		S	ubmatrix summa	ary: 20 WATERS	
*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	
EA015H	Total Dissolved Solids - Standard Level		20.00	9.00	180.00	18.00	198.00	
EA045	Turbidity		20.00	4.00	80.00	8.00	88.00	
ED037-P	Alkalinity as CaCO3 (PCT)		20.00	6.00	120.00	12.00	132.00	
ED045G	Chloride by Discrete Analyser		20.00	6.00	120.00	12.00	132.00	
EG052G	Silica - Reactive		20.00	12.00	240.00	24.00	264.00	
EP002	Dissolved Organic Carbon (DOC)		20.00	16.00	320.00	32.00	352.00	
EP005	Total Organic Carbon (TOC)		20.00	16.00	320.00	32.00	352.00	
EP008C	Chlorophyll a, b, c and phaeophyti	20.00	35.00	700.00	70.00	770.00		
*MW024.T	Total Algae Count		20.00	145.00	2,900.00	290.00	3,190.00	

* denotes non-discountable item

(BM010) NT-08-SW-MEL

В

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

Total Nitrogen + NO2 + NO3 + NH3 + Total P + Reactive

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 Bankor Credit CardBSB:064 000VisaAccount:12672843MastercardSwift Code:CTBAAU2SAmerican Express

20.00

45.00

900.00

90.00

or Cheque

Payable to Australian Laboratory Services Pty Ltd

Amount Payable
AUD\$ 6,523.00
ALS Client Reference
DEPWAT

TAX INVOICE

Services Pty Ltd 1151313421

990.00