



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

## TAX INVOICE: 1151369275

**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
EM2119079	HCHB / ----	----	----	----	Mr FRANK MANGERUCA

**Issue Date** : 06-Oct-2021

**Taxable value** : AUD\$ 6,548.00

**Tax Incurred (GST)** : AUD\$ 654.80

**Due Date** : 06-Nov-2021

**Amount Payable** : AUD\$ 7,202.80

### Work Order Breakdown

Method	Sale Item Descriptions	Quantity	Unit Value (AUD\$)	Value (AUD\$)	GST (AUD\$)	Line Total (AUD\$)
<b>Work Order: EM2119079</b>		<b>Quote number: AD/052/20 V2</b>		<b>Submatrix summary: 22 WATERS</b>		
*Misc	Workorder Admin Fee	1.00	40.00	40.00	4.00	44.00
*Misc	Freight Recharge for Inbound Samples (per esky)	4.00	10.00	40.00	4.00	44.00
BM010	Algal Count	22.00	145.00	3,190.00	319.00	3,509.00
EA015H	Total Dissolved Solids - Standard Level	22.00	9.00	198.00	19.80	217.80
EA045	Turbidity	22.00	4.00	88.00	8.80	96.80
ED037-P	Alkalinity as CaCO3 (PCT)	22.00	6.00	132.00	13.20	145.20
ED045G	Chloride by Discrete Analyser	22.00	6.00	132.00	13.20	145.20
EG052G	Silica - Reactive	22.00	12.00	264.00	26.40	290.40
EP002	Dissolved Organic Carbon (DOC)	22.00	16.00	352.00	35.20	387.20
EP005	Total Organic Carbon (TOC)	22.00	16.00	352.00	35.20	387.20
EP008C	Chlorophyll a, b, c and phaeophytin	22.00	35.00	770.00	77.00	847.00
NT-08-SW-MEL B	Total Nitrogen + NO2 + NO3 + NH3 + Total P + Reactive P	22.00	45.00	990.00	99.00	1,089.00

\* 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\$ 7,202.80**

ALS Client Reference

**DEPWAT**

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