



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

CREDIT NOTE ADJUSTMENT

Credit Note No. : **1151361702**

Invoice No. : **1151360879**

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

Work Order	Project	Site	Order number	C-O-C number	Contact
EM2118068	HCHB	---	---	---	Mr FRANK MANGERUCA

Credit Note Issued : 23-Sep-2021

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

TAX incurred (GST) : **AUD\$ -654.80**

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

Work Order Breakdown

Method	Sale Item Descriptions	Quantity	Unit Value (AUD\$)	Value (AUD\$)	GST (AUD\$)	Line Total (AUD\$)
Work Order: EM2118068		Quote number: AD/052/20 V2		Submatrix summary: 22 WATERS		
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
EK071G	Reactive Phosphorus by Discrete analyser	22.00	-7.00	-154.00	-15.40	-169.40
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 - Sea Water	22.00	-38.00	-836.00	-83.60	-919.60

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