



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

TAX INVOICE: 1151360879

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
EM2118068	HCHB / ----	----	----	----	Mr FRANK MANGERUCA

Issue Date	: 21-Sep-2021	Taxable value	: AUD\$	6,548.00
		Tax Incurred (GST)	: AUD\$	654.80
Due Date	: 22-Oct-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\$)
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

* 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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