



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

TAX INVOICE: 1151344519

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
EM2115770	HCHB / ----	----	----	----	Mr FRANK MANGERUCA

Issue Date	: 24-Aug-2021	Taxable value	: AUD\$	5,930.00
		Tax Incurred (GST)	: AUD\$	593.00
Due Date	: 23-Sep-2021	Amount Payable	: AUD\$	6,523.00

Work Order Breakdown

Method	Sale Item Descriptions	Quantity	Unit Value (AUD\$)	Value (AUD\$)	GST (AUD\$)	Line Total (AUD\$)
Work Order: EM2115770		Quote number: AD/052/20 V2		Submatrix summary: 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 phaeophytin	20.00	35.00	700.00	70.00	770.00
*MW024.T (BM010)	Total Algae Count	20.00	145.00	2,900.00	290.00	3,190.00
NT-08-SW-MEL B	Total Nitrogen + NO2 + NO3 + NH3 + Total P + Reactive P - Sea Water	20.00	45.00	900.00	90.00	990.00

* 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: **CTBAU2S**

or **Cheque**

Payable to Australian Laboratory Services Pty Ltd

or **Credit Card**

Visa
Mastercard
American Express

Amount Payable

AUD\$ 6,523.00

ALS Client Reference

DEPWAT

TAX INVOICE

1151344519