

Invoice

Invoice Number: PRS-2024-08-001

Invoice Date: August 25, 2024

Payment Terms: Net 30

Due Date: September 24, 2024

Pipeline Repair Services Pty Ltd

14 Commercial Avenue

Rivertown, QLD 4720

Australia

G'Day Gas Distributors Pty Ltd

190 Elm Street

Brisbane, QLD 4000

Australia

Project Details

Project:	Gladstone Pipeline Repair
Location:	Approximately 320 km from Rivertown Station
Description:	Repair of potential leak or breach in the Gladstone Pipeline, as identified during pigging operations on July 29, 2024.

Labor

Description	Cost
Repair Crew (10 personnel, 14 days)	\$98,000
Project Manager (1 personnel, 20 days)	\$18,000

Health and Safety Officer (1 personnel, 14 days)	\$10,500
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Equipment and Materials

Description	Cost
Pipeline Replacement Segment (50 meters, 20" diameter)	\$75,000
Welding Equipment and Consumables	\$12,000
Excavation and Backfilling Equipment	\$28,000
Safety and Containment Equipment	\$15,000
Miscellaneous Materials and Supplies	\$8,000

Transportation

Description	Cost
Crew Transportation (Vehicles and Fuel)	\$6,500
Equipment and Material Transportation	\$22,000
Subtotal:	\$293,000
GST (10%):	\$29,300
Total Amount Due:	\$322,300

Please make payment within 30 days of invoice date.

Pipeline Repair Services Pty Ltd

Contact: Dave McKenzie, Operations Manager

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