



Madson Mining Maintenance Pty Ltd

20 Munda Way
Wedgefield WA 6722

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A.B.N. 51 672 997 518

FIXED PLANT MAINTENANCE AND REPAIRS,
SHIFT COVERAGE; BACKFILL; SHUT DOWN CREWS; FABRICATION
& WELDING; PRECISION MACHINING; BLAST & PAINTING; HARBOUR
SERVICES: EWP BARGES, WORK & SAFETY VESSELS:

Order

Invoice No: 00009210

Date: 9/07/2024

Customer PO No: 4502451559

Bill To:

FORTESCUE METALS GROUP LTD
The Pilbara Infrastructure Pty Ltd
Level 2, 87 Adelaide Tce
EAST PERTH WA 6004

DATE	HRS/UNITS	NOTES	RATE	AMOUNT	CODE
		LO008 FUEL TANK REPAIR (WO 2100505903)			
14/03/2024	2	Gav; Scope	\$160.00	\$320.00	GST
17/04/2024	6	Gav; Weld test	\$160.00	\$960.00	GST
22/04/2024	1	Gav; Weld test	\$160.00	\$160.00	GST
3/07/2024	0.5	Gav; Scope & run gas out	\$160.00	\$80.00	GST
4/07/2024	10	Gavin; Loco Tank Repair	\$160.00	\$1,600.00	GST
		Consumables used			
	1	E Size Nitrogen Bottle	\$231.34	\$231.34	GST
		Equipment used			
4/07/2024	1	Diesel Welder - trailer	\$190.00	\$190.00	GST

For Direct Deposit:

BSB: 066 508

Account No: 10485681

Reference: Please use Invoice Number

Remittance: admin@madson.com.au

Terms: Net 14

Committed to safely providing quality services efficiently and on time.

**PLEASE NOTE NEW BANK
DETAILS**

SubTotal	\$3,541.34
GST Excluded	
GST:	\$354.13
Total Inc GST:	\$3,895.47
Amount Applied:	\$0.00
Balance Due:	\$3,895.47