



## TAX INVOICE

Nett 15 days  
41 090 147 274

Purchase Order No. 879845  
Goods/Services Received                       
Extensions/Calls Checked                       
Authorized                       
Date 2/2/06



# TAX INVOICE

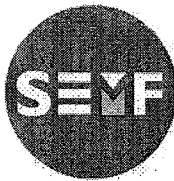
[illegible]

<b>PAID</b>	
DATE 2/2/06	CHK. No. TT

<b>PAID</b>	
DATE 11/4/08	CHQ. No. TT (EE)

\$528.000

Purchase Order No. 879838  
Goods/Services Recd. \_\_\_\_\_  
Extensions/Calc. Checked: \_\_\_\_\_  
Authorized A \_\_\_\_\_  
Date 3/11/06 \_\_\_\_\_



**RECEIVED**  
27 MAR 2006  
**COPY**

**SEMF PTY. LTD**

45 Murray Street  
Hobart. 7000

Phone: (03) 6231-1211, Fax: (03) 6234-8709

BY: .....

23-Mar-2006

**Tax Invoice**

Invoice No. H1377.001/2

Nicole Chesterman  
Great Southland Minerals Limited  
Level 3, 65 Murray Street,  
Hobart, 7000  
GPO Box 1603, Hobart, 7001

Invoice for Professional Engineering Services rendered from Tuesday, 21 February 2006 until Monday, 20 March 2006 as below:-

**Job No. 1377.001 Seismic Survey EMP**

Contact: Nicole Chesterman

		Invoice Amount (Ex GST)	GST	Invoice (Incl GST)
Progress Claim	Feb06	H1377.001/1 \$22,472.50	\$2,247.25	\$24,719.75
Progress Claim	Mar06	H1377.001/2 \$473.75	\$47.38	\$521.13
Total Progress Claims to date:-		<b>\$22,946.25</b>	<b>\$2,294.63</b>	<b>\$25,240.88</b>

Itemised work completed this month:-

Undertake preparation of EMP in accordance with our proposal dated 22 December 2005 and variations as requested.

**Progress Payment**

SEMF \$473.75  
- A Foster (3 hrs)  
- D DePaoli (1.75 hrs)

	Value	GST	Invoice
<b>TOTAL AMOUNT NOW CLAIMED:-</b>	\$473.75	\$47.38	<b>\$521.13</b>

STRICTLY NET 15 DAYS - INTEREST  
AT 15% PER ANNUM ON OVERDUE AMOUNTS

Please pay SEMF Pty Ltd - details below;

Direct Deposit Remittance advice to liz.stanwix@semf.com.au or fax to (03) 6234-8709

Please direct invoice queries to: J McCambridge (Manager - EIS)

Purchase Order No. \_\_\_\_\_  
Goods/Services Rec. \_\_\_\_\_  
Extensions/Calc. Checked \_\_\_\_\_  
Authorized \_\_\_\_\_  
Date \_\_\_\_\_

**DIRECT DEPOSIT DETAILS - NAB - 087-007 Account 57123-6690**  
**(or post cheques to SEMF PTY LTD, GPO Box 897, Hobart, Tasmania 7001)**

**ACN 117 492 814 ABN 24 117 492 814**

All major credit cards accepted. Note that payments made by Bankcard, Mastercard and VISA credit cards attract an additional 3.5% handling fee to the amount paid. All other major credit cards attract an additional 8% handling fee to the amount paid