



A trading name of Australian Laboratory Services Pty. Ltd. ABN 84 009 936 029

32 Shand Street Stafford Brisbane QLD 4053

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TAX INVOICE: 3152283

BILLING INFORMATION

Certificate: **FE14089472**
 Sample Type: **Other**
 Account: **AUSHUA**
 Date: **26-JUN-2014**
 Project:
 P.O. No.:
 Quote:
 Terms: **30 days from invoice date**
 Comments: Seq 25 -28 used for Crushing and
 Mat-Rolling prices.

QUANTITY	CODE	ANALYSED FOR DESCRIPTION	UNIT RATE	VALUE	GST	TOTAL VALUE
1	BAT-01	Administration Fee	31.50	31.50	3.15	34.65
28	DTR_REC	DTR Recovery	40.00	1,120.00	112.00	1,232.00
1	DTR_PREP	DTR Preparation	45.00	45.00	4.50	49.50
3	DTR_PREP	DTR Preparation	45.00	135.00	13.50	148.50
4	DTR_PREP	DTR Preparation	45.00	180.00	18.00	198.00
5	DTR_PREP	DTR Preparation	45.00	225.00	22.50	247.50
7	DTR_PREP	DTR Preparation	45.00	315.00	31.50	346.50
8	DTR_PREP	DTR Preparation	45.00	360.00	36.00	396.00
28	CYC-SIZ	Cyclosizing - DTR Client	30.00	840.00	84.00	924.00
4	MAG-SUS	Magnetic Susceptability	7.50	30.00	3.00	33.00
4	HOM-01	Homogenize by light pulverizing	5.00	20.00	2.00	22.00
28	FIL-02	Filter the Tailings	10.00	280.00	28.00	308.00
28	LEV-01	Waste Disposal Levy	0.80	22.40	2.24	24.64
28	ME-XRF21c	DTR Conc by XRF	34.00	952.00	95.20	1,047.20
28	ME-XRF21hu	DTR Heads by XRF - Unnormalized	34.00	952.00	95.20	1,047.20
28	ME-XRF21tu	DTR Tails by XRF - Unnormalized	34.00	952.00	95.20	1,047.20
4	CRU-21	Crush entire sample >70% -6 mm	5.00	20.00	2.00	22.00
SUBTOTAL (AUD) \$				6,479.90	647.99	7,127.89

AUSTRALIAN HUALONG PTY LTD
 LAURIE VESKA
 19 GUBBUTEH ROAD
 LITTLE BAY NSW 2036

TOTAL PAYABLE (AUD) \$ 7,127.89

Please Remit Payments To :
Australian Laboratory Services Pty. Ltd.
 PO Box 66
 EVERTON PARK QUEENSLAND 4053

Payment may be made by: Cheque or Bank Transfer

Beneficiary Name: Australian Laboratory Services Pty Ltd
 Bank: Commonwealth Bank (CBA)
 SWIFT: CTBAAU2S
 Account: 12672843
 BSB: 064-000
 **** Banking Information has changed. Use above account.****