



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: 3914392

BILLING INFORMATION

Certificate: **BR17112694**

Sample Type: **Rock**

Account: **KINEXP**

Date: **23-JUN-2017**

Project: **Exploration**

P.O. No.:

Quote:

Terms: **Due on Receipt** **C3**

Comments: Sample ID's (GR169 to GR173) have been added to the end of the work-order as requested by Ricky (BU - Lab)

QUANTITY	CODE	ANALYSED FOR DESCRIPTION	UNIT RATE	VALUE	GST	TOTAL VALUE
1	BAT-01	Administration Fee	31.50	31.50	3.15	34.65
27	LEV-01	Waste Disposal Levy	0.80	21.60	2.16	23.76
27	PUL-32	Pulverize 1000g to 85% < 75 um	6.50	175.50	17.55	193.05
27	Au-AA26	Ore Grade Au 50g FA AA finish	13.00	351.00	35.10	386.10
27	ME-MS62s	Up to 54 elements by ICP-MS	16.05	433.35	43.34	476.69
27	GEO-4ACID	Four acid "near total" dig	8.75	236.25	23.63	259.88
27	BAG-01	Bulk Master for Storage	1.70	45.90	4.59	50.49
27	TRA-21	Transfer sample	1.70	45.90	4.59	50.49
1	ME-ICP61	33 element four acid ICP-AES	5.70	5.70	0.57	6.27
1	ME-ICP61	33 element four acid ICP-AES	5.70	5.70	0.57	6.27
13	ME-ICP61	33 element four acid ICP-AES	5.10	66.30	6.63	72.93
68.19	CRU-21	Weight Charge (kg) - Crush entire sample > 75 um	0.70	47.73	4.77	52.50
68.19	SPL-21	Weight Charge (kg) - Split sample - riffle split	0.50	34.10	3.41	37.51
SUBTOTAL (AUD) \$				1,500.53	150.06	1,650.59

KINGFISHER EXPLORATION PTY LTD
SEAN WESTBROOK
15 RICHARDS AVE
DODGES FERRY TAS 7173

TOTAL PAYABLE (AUD) \$ 1,650.59

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.****