

7000004

0-200m.

TO: Accelerate Resources
Suite 1/16 Ord Street, West Perth
Western Australia, 6005

DATE: 15/10/2018

ATTN: Rob Reid

FROM: EDRILL PTY LTD
PO Box 345
WYNYARD TASMANIA 7325

TAX INVOICE: 576
A C N 123 429 907
A B N 93 194 392 300

CONTRACT NO:

PURCHASE ORDER NO:

RIG LF70

PERIOD Oct-18

DRILLING PAGE 1

SUMMARY

HOURLY	\$ 49,637.00
CONSUMABLES	\$ 6,511.18
SUBTOTAL	\$ 56,148.18
GST	\$ 5,614.82
TOTAL INVOICE	\$ 61,763.00

Received 8/11/18
3802
FL6/2013

ENT.

TO: Accelerate Resources
Suite 1/16 Ord Street, West Perth
Western Australia, 6005

DATE: 31/10/2018

ATTN: Rob Reid

FROM: EDRIIL PTY LTD
PO Box 345
WYNYARD TASMANIA 7325

TAX INVOICE: 581
A C N 123 429 907
A B N 93 194 392 300

CONTRACT NO: LF70
PURCHASE ORDER NO: Second Half of Oct 2018

PERIOD RIG

DRILLING PAGE 1

SUMMARY	
HOURLY	\$ 35,162.80
CONSUMABLES	\$ 1,082.56
SUBTOTAL	\$ 36,245.36
GST	\$ 3,624.54
TOTAL INVOICE	\$ 39,869.90

202m
⇒ \$179/m. no gst
200 to 300m.

Received: 31/10/18
Company: AXB
Acct#: 26/2013
JOB#: 3402
OK to Pay: ARUST
Date Paid: Chq#/TT:

TO: Accelerate Resources
Suite 1/16 Ord Street, West Perth
Western Australia, 6005

FROM: EDRILL PTY LTD
PO Box 345
WYNYARD TASMANIA 7325

TAX INVOICE: 583
A C N 123 429 907
A B N 93 194 392 300

CONTRACT NO:
PURCHASE ORDER NO:

DATE: 21/11/2018

RIG LF70
PERIOD Nov-18

ATTN: Rob Reid

DRILLING PAGE 1

SUMMARY

HOURLY	\$ 33,737.40
CONSUMABLES	\$ 1,217.88
SUBTOTAL	\$ 34,955.28
GST	\$ 3,495.53
TOTAL INVOICE	\$ 38,450.81

157m.
⇒ \$222/m.
400 to 560m.

Received: 21/11/18
Company: AX8
Acc#: 26/2013
JOB#: 3402
OK to Pay: ACUST
Date Paid: Chq#TT:

1000004
560-657m

TO: Accelerate Resources
Suite 1/16 Ord Street, West Perth
Western Australia, 6005

DATE: 18/12/2018

ATTN: Rob Reid

TAX INVOICE: 585
A C N 123 429 907
A B N 93 194 392 300

CONTRACT NO:
PURCHASE ORDER NO:
RIG LF70

PERIOD Dec-18

FROM: EDRILL PTY LTD
PO Box 345
WYNYARD TASMANIA 7325

DRILLING

SUMMARY	
HOURLY	\$ 34,803.00
CONSUMABLES	\$ 7,355.92
SUBTOTAL	\$ 42,158.92
GST	\$ 4,215.89
TOTAL INVOICE	\$ 46,374.81

Received: AX 8
Company: 3402
Amount: TBSC 266/2013
JOB#: ALR
Cred Pay: ALR
Date Paid: 18/12/18

18/12/18
bx