

Tax Invoice No.: 21198558

DEPT OF ENVIRONMENT & HERITAGE
PO BOX 155
BRISBANE ALBERT STREET, QLD 4002
Australia
ATTN : TIM REID
EMAIL: tim.reid@ehp.qld.gov.au

Invoice Date : 03-FEB-17
Payment Due Date : 05-MAR-17
Payment Term : 30 DAYS
Currency : AUD

Please quote invoice and project number with remittance

AECOM Project Manager : sch4p4(6) Persona
AECOM Project Director :
Project Name : DEHP GW Monitoring Network

Customer's Reference : Contract Reference- EHP16084 PO- 4500291376
Project Number : 60528670

Planning and Geophysical Survey

Stage	Item	Units	Cost
Planning	Project Management	sch4p3(2) E	5,280.00
	Health and Safety Plans		1,901.00
	Subtotal (1)		7,181.00
Geophysical Survey	Trip Preparation	sch4p3(2) Business	2,475.00
	Mob / Demob		4,455.00
	Set-out shot locations		4,500.00
	ES Survey		30,000.00
	Source hire		14,000.00
	Accommodation		6,300.00
	Data Processing		45,900.00
	Pack-up travel		5,000.00
	Site Manage and siting		16,000.00
	Subtotal (2)		128,630.00
Assess exisiting bores	Site visit and review	sch4p3(2)	2,500.00
	Subtotal (3)		2,500.00

Total Professional Fees and Expenses - sub total 138,311.00

Plus GST 13,831.10

TOTAL AMOUNT DUE (including GST) **AUD 152,142.10**

This is a payment claim made under the Building and Construction Industry Security of Payments Act 2004 (QLD).

Remittance Advice

Please forward your remittance advice for EFT Payment to ARcorp.anz@aecom.com and quote invoice and project number

BANK DETAILS FOR EFT PAYMENTS

Bank: sch4p3(2) Business affairs
Branch:
Acc Name :
BSB:
Acc Number :
Swift Code:

Tax Invoice No. : 21198558
Customer Reference: Contract Reference- EHP16084 PO- 4500291376
Payment Due Date : 05-MAR-17
Amount Paid: 152,142.10 AUD
Customer Number: 11281
From: DEPT OF ENVIRONMENT & HERITAGE

Return remittance advice with cheque payment to: AECOM Australia Pty Ltd AECOM PO Box 1307, Fortitude Valley, QLD 4006, Australia
Overdue payments will be subject to compound interest charged at the bank bill standard yield rate as displayed by Reuters for the unpaid period plus two per cent per annum calculated daily

Tax Invoice No.: 21199602

DEPT OF ENVIRONMENT & HERITAGE
PO BOX 155
BRISBANE ALBERT STREET, QLD 4002
Australia
ATTN : . ACCOUNTS PAYABLE
EMAIL: tim.reid@ehp.qld.gov.au

Invoice Date : 24-FEB-17
Payment Due Date : 26-MAR-17
Payment Term : 30 DAYS
Currency : AUD

Please quote invoice and project number with remittance

AECOM Project Manager : sch4p4(6) Personal
AECOM Project Director :
Project Name : DEHP GW Monitoring Network

Customer's Reference : Contract Reference- EHP16084 PO- 4500291376
Project Number : 60528670

Our Professional Fee for services rendered

	Total
Planning and Geophysical Survey (refer overleaf for breakdown)	62,344.05
Total Professional Fees and Expenses - sub total	62,344.05
Plus GST	6,234.41
TOTAL AMOUNT DUE (including GST)	AUD 68,578.46

This is a payment claim made under the Building and Construction Industry Security of Payments Act 2004 (QLD).

Remittance Advice

Please forward your remittance advice for EFT Payment to ARcorp.anz@aecom.com and quote invoice and project number

BANK DETAILS FOR EFT PAYMENTS

Bank: sch4p3(2) Business affairs
Branch:
Acc Name :
BSB:
Acc Number :
Swift Code:

Tax Invoice No. : 21199602
Customer Reference: Contract Reference- EHP16084 PO- 4500291376
Payment Due Date : 26-MAR-17
Amount Paid: 68,578.46 AUD
Customer Number: 11281
From: DEPT OF ENVIRONMENT & HERITAGE

Return remittance advice with cheque payment to: AECOM Australia Pty Ltd AECOM PO Box 1307, Fortitude Valley, QLD 4006, Australia
Overdue payments will be subject to compound interest charged at the bank bill standard yield rate as displayed by Reuters for the unpaid period plus two per cent per annum calculated daily

Existing Bore Sampling

Activity	Item	Personnel	Rate	Amount	Total
Sampling of Existing Bores					
Bore Assessment	Existing monitoring bores - Data request, manipulation and review	sch4p4(6) Personal in	sch4p3(2) Business affairs		\$1,140.00
				\$1,240.00	
				\$4,560.00	
	Site visit and bore census				\$2,631.75
				Streamline	
				Sub-total (1)	\$11,650.75
Existing Bore Sampling	Wellhead modifications	Streamline	sch4p3(2) Business affairs		\$0.00
	Field preparation (plus report)	Streamline			\$2,359.50
	Mobilisation and demobilisation	Streamline			\$2,750.00
		AECOM			\$2,250.00
	Wireline sampling	Streamline			\$16,362.50
	Accommodation / Per Diem	Streamline			\$1,530.00
	Hydrogeologist – sample preparation, laboratory liaison, VWPs, sampling, HSEP	AECOM			\$13,500.00
	Groundwater Samples	ALS (ultra-trace)			\$2,390.85
		Eurofins (Duplicates)			\$384.45
		AECOM		\$250/night 5 nights	\$1,250.00
		sch4p3(2) Business affairs		\$3,000.00	
Report on suitable bores and sampling					
				Sub-total (2)	\$45,777.30
TOTAL (excluding GST)					\$57,428.05

Noise Assessment and Modelling

Activity	Item	Personnel	Rate	Amount	Total
Noise Assessment					
Noise Modelling	Noise source assessments	sch4p4(6) Personal in sch4p3(2) Business affairs			\$166.00
					\$1,300.00
	Modelling				\$1,170.00
	Reporting plus costings				\$2,280.00
				Sub-total	\$4,916.00

Tax Invoice No.: 21204366

DEPT OF ENVIRONMENT & HERITAGE
PO BOX 155
BRISBANE ALBERT STREET, QLD 4002
Australia
ATTN : . ACCOUNTS PAYABLE
EMAIL: tim.reid@ehp.qld.gov.au

Invoice Date : 30-MAY-17
Payment Due Date : 29-JUN-17
Payment Term : 30 DAYS
Currency : AUD

AECOM Project Manager : sch4p4(6) Personal
AECOM Project Director :
Project Name : DEHP GW Monitoring Network

Please quote invoice and project number with remittance

Customer's Reference : Contract Reference- EHP16084 PO- 4500291376
Project Number : 60528670

Our Professional Fee for services rendered

	Total
DEHP GW Monitoring Network (refer overleaf for breakdown)	158,677.00
Total Professional Fees and Expenses - sub total	158,677.00
Plus GST	15,867.70
TOTAL AMOUNT DUE (including GST)	AUD 174,544.70

This is a payment claim made under the Building and Construction Industry Security of Payments Act 2004 (QLD).

Remittance Advice

Please forward your remittance advice for EFT Payment to ARcorp.anz@aecom.com and quote invoice and project number

BANK DETAILS FOR EFT PAYMENTS

Bank: sch4p3(2) Business affairs
Branch:
Acc Name :
BSB:
Acc Number :
Swift Code:

Tax Invoice No. : 21204366
Customer Reference: Contract Reference- EHP16084 PO- 4500291376
Payment Due Date : 29-JUN-17
Amount Paid: 174,544.70 AUD
Customer Number: 11281
From: DEPT OF ENVIRONMENT & HERITAGE

Return remittance advice with cheque payment to: AECOM Australia Pty Ltd AECOM PO Box 1307, Fortitude Valley, QLD 4006, Australia
Overdue payments will be subject to compound interest charged at the bank bill standard yield rate as displayed by Reuters for the unpaid period plus two per cent per annum calculated daily

Stage	Stage Description	Subtask	Item	Subcontractor	No. of Units	Units	Unit Cost	Base Cost	% Markup	Cost
1	PLANNING	Project Management / Facilitation Preparation of HSEP Preparation of Work Plan	Labour costs	AECOM - Associate Director Consultant	sch4p3(2) Business affairs				\$	14,963
			Labour costs	AECOM - Senior Consultant	\$	4,608				
			Labour costs	AECOM - Consultant	\$	348				
			Labour costs	AECOM - Principal Consultant	\$	8,060				
			Survey Contractor of 12 locations	Fyfe Surveyors	\$	2,917				
2	SITE PREP, MOBILISATION	SITE PREPARATION	Buried Service Location as 12 locations	Utility ID	\$	1,584				
			Non destructive drilling at 8 locations	Toxfree	\$	7,194				
			Cleanfill loam for hole backfill	Blinco Landscape Supplies	\$	418				
			Conductor casing supply and freight	Surepipe	\$	7,365				
			Fabrication of 12 x Cellars and covers	Byrnes & Co	\$	25,560				
			Installation of 8 x Cellars	Byrnes & Co	\$	48,246				
			Installation of 8 x Conductor Casing	Expenses	\$	1,320				
			Accommodation and Meals	Expenses	\$	1,630				
			Ground Transport (Vehicle and Fuel)	AECOM - Consultant	\$	14,036				
				AECOM - Prinicipal Consultant	\$	8,603				
			Labour costs	AECOM - Associate Director Consultant	\$	11,828				
Subtotal (ex. GST)									\$ 158,677	

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RTI Act 2009

15 August 2017

Tim Reid

tim.reid@ehp.qld.gov.au

Dear Tim

Hopeland Groundwater Monitoring Network - Invoice to 11 August 2017

Please find attached our invoice for \$49,886 (+ GST) for work undertaken on the Hopeland Groundwater Monitoring Network Project through to 11 August 2017.

The works included on this invoice are described below, summarised by the task descriptions used in our proposal.

Task: Planning and Mobilisation

- Procurement of well materials (well casing, wellheads, cement collars, floats)
- Subcontractor contract negotiation and on-boarding
- Finalisation of Work Program
- Finalisation of Drilling Health Safety and Environmental Management Plan and Bridging Document
- Progressing Drilling Rig Petroleum & Gas Act Requirements
- Ongoing Project Management
- Gas Detector hire and Gas Masks purchase for cellar and conductor installation (left-off previous invoice)

If you have any questions regarding this invoice, please don't hesitate to contact me.

Yours sincerely

[Redacted Signature]

Associate Director - Groundwater

[Redacted Email]@aecom.com

Mobile: [Redacted Mobile]

Direct Dial: [Redacted Direct Dial]

AECOM Australia Pty Ltd

Level 8, 540 Wickham Street, PO Box 1307, Fortitude Valley, QLD 4006

Tel: +61 7 3553 2000 Fax: +61 7 3553 2050

ABN 20 093 846 925

www.aecom.com

**Tax Invoice No.: 21208700**

DEPT OF ENVIRONMENT & HERITAGE
PO BOX 155
BRISBANE ALBERT STREET, QLD 4002
Australia
ATTN : . ACCOUNTS PAYABLE
EMAIL: tim.reid@ehp.qld.gov.au

Invoice Date : 21-AUG-17
Payment Due Date : 20-SEP-17
Payment Term : 30 DAYS
Currency : AUD

Please quote invoice and project number with remittance

AECOM Project Manager : sch4p4(6) Personal informati
AECOM Project Director :
Project Name : DEHP GW Monitoring Network

Customer's Reference : Contract Reference- EHP16084 PO- 4500291376
Project Number : 60528670

Our Professional Fee for services rendered

	Total
DEHP GW Monitoring Network (refer overleaf for breakdown)	49,886.00
Total Professional Fees and Expenses - sub total	49,886.00
Plus GST	4,988.60
TOTAL AMOUNT DUE (including GST)	AUD 54,874.60

This is a payment claim made under the Building and Construction Industry Security of Payments Act 2004 (QLD).

Remittance Advice

Please forward your remittance advice for EFT Payment to ARcorp.anz@aecom.com and quote invoice and project number

BANK DETAILS FOR EFT PAYMENTS

Bank: sch4p4(6) Personal information
Branch:
Acc Name :
BSB:
Acc Number :
Swift Code:

Tax Invoice No. : 21208700
Customer Reference: Contract Reference- EHP16084 PO- 4500291376
Payment Due Date : 20-SEP-17
Amount Paid: 54,874.60 AUD
Customer Number: 11281
From: DEPT OF ENVIRONMENT & HERITAGE

Return remittance advice with cheque payment to: AECOM Australia Pty Ltd AECOM PO Box 1307, Fortitude Valley, QLD 4006, Australia
Overdue payments will be subject to compound interest charged at the bank bill standard yield rate as displayed by Reuters for the unpaid period plus two per cent per annum calculated daily

Task: Planning & Mobilisation

AECOM Labour

sch4p4(6) Personal information

Job Title	Hours	Rate	Cost
Director	sch4p3(2) Business affairs		\$ 22,800
Director			\$ 14,250
Senior Consultant			\$ 6,200
Consultant			\$ 3,480
GIS / Drafting			\$ 360
Subtotal (ex. GST)			\$ 47,090

Subcontractors and Expenses

	Cost
Ground Transport - invoice 19/6/2017	\$ 22.90
Ground Transport - invoice 21/6/2017	\$ 17.02
Ground Transport - invoice 23/6/2017	\$ 22.04
Ground Transport - invoice 17/7/2017	\$ 19.78
Laboratory Analysis - drill pipe grease - invoice 6/7/2017	\$ 218.00
Gas Detector Hire - invoice 4/5/2017	\$ 620.00
Gas Detector Hire - invoice 19/5/2017	\$ 620.00
Gas Masks x 2 Purchase - invoice 24/4/2017	\$1,002.80
Handling Charge on Subcontractors and Expenses (10%)	\$ 254.25
Subtotal (ex. GST)	\$ 2,797

Invoice Total (ex. GST)	\$ 49,886
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AECOM Australia Pty Ltd

Level 8, 540 Wickham Street, PO Box 1307, Fortitude Valley, QLD 4006
Tel: +61 7 3553 2000 Fax: +61 7 3553 2050
ABN 20 093 846 925
www.aecom.com

**Tax Invoice No.: 21212955**

DEPT OF ENVIRONMENT & HERITAGE
PO BOX 155
BRISBANE ALBERT STREET, QLD 4002
Australia
ATTN : . Susan Richards
EMAIL: Susan.Richards@ehp.qld.gov.au

Invoice Date : 13-NOV-17
Payment Due Date : 13-DEC-17
Payment Term : 30 DAYS
Currency : AUD

Please quote invoice and project number with remittance

AECOM Project Manager : sch4p4(6) Personal information
Released By :
Project Name : DEHP GW Monitoring Network
Customer's Reference : Contract Reference- EHP16084 PO- 4500291376

Bill Through Date : 12-AUG-17 - 27-OCT-17
Project Number : 60528670

Our Professional Fee for services rendered

	Total
Hopeland Groundwater Monitoring Network (refer overleaf for breakdown)	494,476.65
Total Professional Fees and Expenses - sub total	494,476.65
Plus GST	49,447.67
TOTAL AMOUNT DUE (including GST)	AUD 543,924.32

This is a payment claim made under the Building and Construction Industry Security of Payments Act 2004 (QLD).

Remittance Advice

Please forward your remittance advice for EFT Payment to ARcorp.anz@aecom.com and quote invoice and project number

BANK DETAILS FOR EFT PAYMENTS

Bank: sch4p3(2) Business affairs
Branch:
Acc Name :
BSB:
Acc Number :
Swift Code:

Tax Invoice No. : 21212955
Customer Reference: Contract Reference- EHP16084 PO-4500291376
Payment Due Date : 13-DEC-17
Amount Paid: 543,924.32 AUD
Customer Number: 11281
From: DEPT OF ENVIRONMENT & HERITAGE

Return remittance advice with cheque payment to: AECOM Australia Pty Ltd AECOM PO Box 1307, Fortitude Valley, QLD 4006, Australia
Overdue payments will be subject to compound interest charged at the bank bill standard yield rate as displayed by Reuters for the unpaid period plus two per cent per annum calculated daily

Task: Planning & Mobilisation

AECOM Labour

sch4p4(6) Personal information

Job Title	Hours	Rate	Cost
Associate Director	sch4p3(2) Business affairs	\$	9,416
Senior Consultant		\$	3,024
Senior Consultant		\$	6,624
Senior Consultant		\$	288
Consultant		\$	19,926
Graduate Consultant		\$	3,904
GIS / Drafting		\$	316
Subtotal (ex. GST)		\$	43,497.90

Subcontractors and Expenses

	Cost
Laboratory analysis of drilling grease (10/8/2017)	\$ 218.00
Gas Detector Training required by NRM (28/08/2017)	\$ 530.00
Accommodation (23/8/2017)	\$ 121.10
Front-End Loader to unload casing delivery (25/8/2017)	\$ 3,750.00
Laboratory analysis of drilling grease (28/8/2017)	\$ 224.00
Ground Transport (25/8/2017)	\$ 279.23
Drill Bits (2x 8.75" & 2x 4.5") (27/9/2017)	\$ 31,398.00
Gas Masks (28/9/2017)	\$ 270.40
Plastic Covering for Drilling Mud (28/09/2017)	\$ 227.27
Gas Masks (3/10/2017)	\$ 771.60
Mobilisation of Site Accommodation Block and Water Tank	\$ 2,205.00
Handling Charge on Subcontractors and Expenses (10%)	\$ 3,778.96
Subtotal (ex. GST)	\$ 43,773.56

Task: Planning & Mobilisation Total (ex. GST)

\$ 87,271.46

Task: HSMB2D*AECOM Labour*

	Job Title	Hours	Rate	Cost
sch4p4(6) Personal information	Associate Director	sch4p3(2) Business affairs	\$	2,228
	Senior Consultant		\$	4,032
	Consultant		\$	7,655
	Graduate Consultant		\$	8,078
Subtotal (ex. GST)				\$ 21,991.50

Subcontractors and Expenses

	Cost
Surepipe - Well Casing - Surface and Production Sections (24/8/17 x 5)	\$ 20,799.66
Cactus Wellhead - Wellhead A Section (25/8/2017)	\$ 4,625.56
Halliburton - Cementing Shoes, Collars, Floats (28/8/17 and 30/9/17)	\$ 4,544.20
Halliburton - Drilling Mud Supply (12/10/2017)	\$ 4,216.68
Halliburton - Drilling Mud Engineer for Site Support (12/10/2017)	\$ 228.33
Handling Charge on Subcontractors and Expenses (10%)	\$ 876.09
Subtotal (ex. GST)	\$ 9,865.30

Task: HSMB2D Total (ex. GST)	\$ 31,856.80
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Task: HSMB4S*AECOM Labour*

sch4p4(6) Personal information

Job Title	Hours	Rate	Cost
Associate Director	sch4p3(2) Business affairs	\$	101
Senior Consultant		\$	1,152
Consultant		\$	4,860
Graduate Consultant		\$	338
Subtotal (ex. GST)			\$ 6,450.75

Subcontractors and Expenses

	Cost
Surepipe - Well Casing - Surface and Production Sections (24/8/17 x 5)	\$ 16,639.73
Cactus Wellhead - Wellhead A Section (25/8/2017)	\$ 4,625.56
Halliburton - Cementing Shoes, Collars, Floats (28/8/17 and 30/9/17)	\$ 4,544.20
Halliburton - Drilling Mud Supply (12/10/2017)	\$ 4,216.68
Halliburton - Drilling Mud Engineer for Site Support (12/10/2017)	\$ 228.33
JWA - Bog Mat Hire for October (9/10/17)	\$ 2,760.00
Handling Charge on Subcontractors and Expenses (10%)	\$ 2,580.95
Subtotal (ex. GST)	\$ 35,595.45

Task: HSMB4S Total (ex. GST)**\$ 42,046.20**

Task: HSMB1D*AECOM Labour*

AECOM Labour		Job Title	Hours	Rate	Cost
sch4p4(6) Personal information		Associate Director	sch4p3(2) Business affairs	\$	-
		Senior Consultant		\$	-
		Consultant		\$	-
		Graduate Consultant		\$	-
Subtotal (ex. GST)				\$	-

Subcontractors and Expenses

	Cost
Surepipe - Well Casing - Surface and Production Sections (24/8/17 x 5)	\$ 20,799.66
Cactus Wellhead - Wellhead A Section (25/8/2017)	\$ 4,625.56
Halliburton - Cementing Shoes, Collars, Floats (28/8/17 and 30/9/17)	\$ 4,544.20
Halliburton - Drilling Mud Supply (12/10/2017)	\$ 4,216.68
Halliburton - Drilling Mud Engineer for Site Support (12/10/2017)	\$ 228.33
Handling Charge on Subcontractors and Expenses (10%)	\$ 2,996.94
Subtotal (ex. GST)	\$ 37,411.37

Task: HSMB1D Total (ex. GST)	\$ 37,411.37
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Task: HSMB1S

<i>Subcontractors and Expenses</i>	Cost
Surepipe - Well Casing - Surface and Production Sections (24/8/17 x 5)	\$ 16,639.73
Cactus Wellhead - Wellhead A Section (25/8/2017)	\$ 4,625.56
Halliburton - Cementing Shoes, Collars, Floats (28/8/17 and 30/9/17)	\$ 4,544.20
Halliburton - Drilling Mud Supply (12/10/2017)	\$ 4,216.68
Halliburton - Drilling Mud Engineer for Site Support (12/10/2017)	\$ 228.33
<i>Handling Charge on Subcontractors and Expenses (10%)</i>	\$ 2,580.95
Subtotal (ex. GST)	\$ 32,835.45
Task: HSMB1S Total (ex. GST)	\$ 32,835.45

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Task: HSMB2S

<i>Subcontractors and Expenses</i>	Cost
Surepipe - Well Casing - Surface and Production Sections (24/8/17 x 5)	\$ 16,639.73
Cactus Wellhead - Wellhead A Section (25/8/2017)	\$ 4,625.56
Halliburton - Cementing Shoes, Collars, Floats (28/8/17 and 30/9/17)	\$ 4,544.20
Halliburton - Drilling Mud Supply (12/10/2017)	\$ 4,216.68
Halliburton - Drilling Mud Engineer for Site Support (12/10/2017)	\$ 228.33
Handling Charge on Subcontractors and Expenses (10%)	\$ 2,580.95
Subtotal (ex. GST)	\$ 32,835.45
Task: HSMB2S Total (ex. GST)	\$ 32,835.45

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Task: HSMB3S1

<i>Subcontractors and Expenses</i>	Cost
Surepipe - Well Casing - Surface and Production Sections (24/8/17 x 5)	\$ 16,639.73
Cactus Wellhead - Wellhead A Section (25/8/2017)	\$ 4,625.56
Halliburton - Cementing Shoes, Collars, Floats (28/8/17 and 30/9/17)	\$ 4,544.20
Halliburton - Drilling Mud Supply (12/10/2017)	\$ 4,216.68
Halliburton - Drilling Mud Engineer for Site Support (12/10/2017)	\$ 228.33
Handling Charge on Subcontractors and Expenses (10%)	\$ 2,580.95
Subtotal (ex. GST)	\$ 32,835.45
Task: HSMB3S1 Total (ex. GST)	\$ 32,835.45

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Task: HSMB3D1

<i>Subcontractors and Expenses</i>	Cost
Surepipe - Well Casing - Surface and Production Sections (24/8/17 x 5)	\$ 20,799.66
Cactus Wellhead - Wellhead A Section (25/8/2017)	\$ 4,625.56
Halliburton - Cementing Shoes, Collars, Floats (28/8/17 and 30/9/17)	\$ 4,544.20
Halliburton - Drilling Mud Supply (12/10/2017)	\$ 4,216.68
Halliburton - Drilling Mud Engineer for Site Support (12/10/2017)	\$ 228.33
Handling Charge on Subcontractors and Expenses (10%)	\$ 2,996.94
Subtotal (ex. GST)	\$ 37,411.37
Task: HSMB3D1 Total (ex. GST)	\$ 37,411.37

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Task: HSMB3S2

<i>Subcontractors and Expenses</i>	Cost
Surepipe - Well Casing - Surface and Production Sections (24/8/17 x 5)	\$ 16,639.73
Cactus Wellhead - Wellhead A Section (25/8/2017)	\$ 4,625.56
Halliburton - Cementing Shoes, Collars, Floats (28/8/17 and 30/9/17)	\$ 4,544.20
Halliburton - Drilling Mud Supply (12/10/2017)	\$ 4,216.68
Halliburton - Drilling Mud Engineer for Site Support (12/10/2017)	\$ 228.33
Handling Charge on Subcontractors and Expenses (10%)	\$ 2,580.95
Subtotal (ex. GST)	\$ 32,835.45
Task: HSMB3S2 Total (ex. GST)	\$ 32,835.45

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Task: HSMB3D2

<i>Subcontractors and Expenses</i>	Cost
Surepipe - Well Casing - Surface and Production Sections (24/8/17 x 5)	\$ 20,799.66
Cactus Wellhead - Wellhead A Section (25/8/2017)	\$ 4,625.56
Halliburton - Cementing Shoes, Collars, Floats (28/8/17 and 30/9/17)	\$ 4,544.20
Halliburton - Drilling Mud Supply (12/10/2017)	\$ 4,216.68
Halliburton - Drilling Mud Engineer for Site Support (12/10/2017)	\$ 228.33
Handling Charge on Subcontractors and Expenses (10%)	\$ 2,996.94
Subtotal (ex. GST)	\$ 37,411.37
Task: HSMB3D2 Total (ex. GST)	\$ 37,411.37

Published on DES Disclosure Log
RTI Act 2009

Task: HSMB4D

<i>Subcontractors and Expenses</i>	Cost
Surepipe - Well Casing - Surface and Production Sections (24/8/17 x 5)	\$ 20,799.66
Cactus Wellhead - Wellhead A Section (25/8/2017)	\$ 4,625.56
Halliburton - Cementing Shoes, Collars, Floats (28/8/17 and 30/9/17)	\$ 4,544.20
Halliburton - Drilling Mud Supply (12/10/2017)	\$ 4,216.68
Halliburton - Drilling Mud Engineer for Site Support (12/10/2017)	\$ 228.33
Handling Charge on Subcontractors and Expenses (10%)	\$ 2,996.94
Subtotal (ex. GST)	\$ 37,411.37
Task: HSMB4D Total (ex. GST)	\$ 37,411.37

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Task: HSMB5S

<i>Subcontractors and Expenses</i>	Cost
Surepipe - Well Casing - Surface and Production Sections (24/8/17 x 5)	\$ 16,639.73
Cactus Wellhead - Wellhead A Section (25/8/2017)	\$ 4,625.56
Halliburton - Cementing Shoes, Collars, Floats (28/8/17 and 30/9/17)	\$ 4,544.20
Halliburton - Drilling Mud Supply (12/10/2017)	\$ 4,216.68
Halliburton - Drilling Mud Engineer for Site Support (12/10/2017)	\$ 228.33
Handling Charge on Subcontractors and Expenses (10%)	\$ 2,580.95
Subtotal (ex. GST)	\$ 32,835.45
Task: HSMB5S Total (ex. GST)	\$ 32,835.45

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Task: HSMB5D

<i>Subcontractors and Expenses</i>	Cost
Surepipe - Well Casing - Surface and Production Sections (24/8/17 x 5)	\$ 20,799.66
Cactus Wellhead - Wellhead A Section (25/8/2017)	\$ 4,625.56
Halliburton - Cementing Shoes, Collars, Floats (28/8/17 and 30/9/17)	\$ 4,544.20
Halliburton - Drilling Mud Supply (12/10/2017)	\$ 4,216.68
Halliburton - Drilling Mud Engineer for Site Support (12/10/2017)	\$ 228.33
Handling Charge on Subcontractors and Expenses (10%)	\$ 2,996.94
Subtotal (ex. GST)	\$ 37,411
Task: HSMB5D Total (ex. GST)	\$ 37,411

Published on DES Disclosure Log
RTI Act 2009

Credit for AECOM Invoice 21198558**Incorrect Section of Invoice 21198558**

Planning	Project Management	sch4p3(2) Bu	-\$5,280
	Health and Safety Plans		-\$1,901
	Subtotal (1)		- \$7,181

Revised Section of Invoice 21198558

Planning		Rate / hr	
	Project Management	sch4p3(2) Business affairs	\$ 5,063
	Health and Safety Plans		\$ 1,860
Subtotal (1)			\$ 6,923

Summary of Credited Amount

Incorrect Section of Invoice 21198558	- \$7,181
Revised Section of Invoice 21198558	\$6923
Credited Amount from AECOM Invoice 21198558 (ex. GST)	-\$258.5

Credit for AECOM Invoice 21204366

Incorrect Section of Invoice 21204366

Stage	Stage Description	Subtask	Item	Subcontractor	No. of Units	Units	Unit Cost	Base Cost	% Markup	Cost
1	PLANNING	Project Management / Facilitation	Labour costs	AECOM - Associate Director Consultant	sch4p3(2) Business affairs				-\$	14,963
			Labour costs	AECOM - Senior Consultant					-\$	4,608
		Preparation of HSEP	Labour costs	AECOM - Consultant					-\$	348
		Preparation of Work Plan	Labour costs	AECOM - Principal Consultant					-\$	8,060
				AECOM - Consultant					-\$	14,036
				AECOM - Prinicipal Consultant					-\$	8,603
			Labour costs	AECOM - Associate Director Consultant					-\$	11,828
		Subtotal (ex. GST)								

Corrected Section of Invoice 21204366

Stage	Stage Description	Subtask	Item	Subcontractor	No. of Units	Units	Unit Cost	Base Cost	% Markup	Cost
1	PLANNING	Project Management / Facilitation	Labour costs	AECOM - Associate Director Consultant	sch4p3(2) Business affairs				\$	10,631
			Labour costs	AECOM - Senior Consultant					\$	4,608
		Preparation of HSEP	Labour costs	AECOM - Consultant					\$	365
		Preparation of Work Plan	Labour costs	AECOM - Principal Consultant					\$	7,488
				AECOM - Consultant					\$	14,702
2	SITE PREP, MOBILISATION	SITE PREPARATION	Labour costs	AECOM - Prinicipal Consultant					\$	7,992
				AECOM - Associate Director Consultant					\$	8,404
Subtotal (ex. GST)									\$	54,189.00

Summary of Credited Amount

Incorrect Section of Invoice 21204366	-\$62,445.50
Corrected Section of Invoice 21204366	\$54,189.00
Credited Amount from AECOM Invoice 21204366 (ex. GST)	-\$8,255.50

Credit for AECOM Invoice No: 21208700

Incorrect Section of Invoice 21208700

AECOM Labour

sch4p4(6) Personal information

Job Title	Hours	Rate	Cost
Director	sch4p3(2) Business affairs	-\$	22,800
Director		-\$	14,250
Senior Consultant		-\$	6,200
Consultant		-\$	3,480
GIS / Drafting		-\$	360
Subtotal (ex. GST)			-47,089.60

Corrected Section of Invoice 21208700

AECOM Labour

sch4p4(6) Personal information

Job Title	Hours	Rate	Cost
Director	sch4p3(2) Business affairs	\$	16,200
Director		\$	11,250
Senior Consultant		\$	6,200
Consultant		\$	3,645
GIS / Drafting		\$	377
Subtotal (ex. GST)			37,671.65

Summary of Credited Amount

Incorrect Section of Invoice 21208700	-\$47,090.60
Corrected Section of Invoice 21208700	\$37,672.65
Credited Amount from AECOM Invoice 21208700 (ex. GST)	-\$9,417.95

**ALS Environmental**

A trading name of Australian Laboratory Services Pty Ltd ABN 84 009 936 029. An ALS Limited Company

www.alsglobal.com

TAX INVOICE: L534847**AECOM Australia Pty Ltd**

sch4p4(6) Personal inform

PO BOX 1307

FORTITUDE VALLEY

QLD, AUSTRALIA 4006

Page : 1 of 1

Work Order	Project / Overall Description	Site	Order number	C-O-C number	Contact
EM1710430	60528670 / 2	----	60528670 1.0	----	sch4p4(6) Personal info

Issue Date : 10-Aug-2017**Taxable value : AUD\$ 218.00****Tax Incurred (GST) : AUD\$ 21.80****Due Date : 09-Sep-2017****Amount Payable : AUD\$ 239.80****Work Order Breakdown**

Method	Sale Item Descriptions	Quantity	Unit Value (AUD\$)	Value (AUD\$)	GST (AUD\$)	Line Total (AUD\$)
Work Order: EM1710430		Quote number: EN/004/16		Submatrix summary: 1 OIL		
*Misc	Workorder Admin Fee		sch4p3(2) Business affairs	4.00		44.00
EN60-D1a	Deionised Water Leach			2.30		25.30
EN60Z-D1a	Deionised Water Leach - Zero Headspace Extraction			4.20		46.20
EP071SG	TRH Silica Gel Clean Up			3.40		37.40
W-14A	PAH/Phenols (SIM)			5.90		64.90
W-18	TRH(C6 - C9)/BTEXN			2.00		22.00

* denotes non-discountable item

• Please direct all queries to Environmental Division Melbourne on +61-3-8549 9600.

Summary of Sample(s)

EM1710430-001 : [07-Aug-2017] : Panolin Grease

REMITTANCE ADVICEPOST TO: Australian Laboratory Services Pty Ltd
P.O. Box 66 Everton Park
QLD 4053 Australia

EMAIL TO: remittances@alsglobal.com

Vendor bank detailsBank: sch4p3(2) Business
BSB:
Account:
Swift Code:

or

Cheque

Payable to Australian Laboratory Services Pty Ltd

or Credit Card
Visa
Mastercard**Amount Payable****AUD\$ 239.80**

ALS Client Reference

AECOMAU**TAX INVOICE****L534847**



TAX INVOICE

AECOM Pty Ltd
Attention: sch4p4(6) Pe
Wickham St
FORTITUDE VALLEY QLD 4006
AUSTRALIA
ABN: 20093846925

Invoice Date
22 Aug 2017

Invoice Number
INV-1708

Reference
Project Number 60528670.2 m.au

ABN
42 158 001 346

Harness Training Pty Ltd
P.O. Box 869
BULIMBA QLD 4171
AUSTRALIA
accounts@harnessenergy.co

Description	Quantity	Unit Price	GST	Amount AUD
Harness Course Booking for Confined Space	sch4p3(2) Business affairs		GST Free	530.00
29 August 2017				
sch4p4(6) Pe				
			Subtotal	530.00
			TOTAL AUD	530.00

Due Date: 29 Aug 2017

Payments can be made to:

Harness Training Pty Ltd

sch4p3(2) Business a

accounts@harnessenergy.com.au

For international payments:

Swift code: sch4p3(2) B

Bank Address: 618 Wynnum Road, Morningside QLD 4170

PAYMENT ADVICE

To: Harness Training Pty Ltd
P.O. Box 869
BULIMBA QLD 4171
AUSTRALIA
accounts@harnessenergy.com.au

Customer AECOM Pty Ltd
Invoice Number INV-1708
Amount Due 530.00
Due Date 29 Aug 2017
Amount Enclosed

Enter the amount you are paying above



SOUTHPOINT, 275 GREY STREET
BRISBANE, QLD 4101
20 003 279 534

ABN:

Tax Invoice - Reprint Copy

AECOM AUSTRALIA PTY LTD

540 WICKHAM ST
FORTITUDE VALLEY QLD 4006

Invoice #: 19963137
Account: AECOM
Date: 28-Aug-2017
Consultant: sch4p4(6) Personal information
Ordered by:
Booking Method: Email
Due Date: 2-Sep-2017

Passenger(s):

sch4p4(6) Personal information

Booking 11323907

Departure Date: 23-Aug-2017

Gross (ex tax/GST)	GST	Total Amount
Accommodation:		
Stayover by Ausco Chinchilla		
Service: STANDARD ROOM		
No. of Rooms: 1		
From: 23/08/2017 at 14:00 to 24/08/2017 at 11:00 hours		
Cost Centre: DEHP GW MONITORING NETWORK [60528670]		
\$121.32	\$12.00	\$133.32
Total:	\$12.00	\$133.32

Please forward any monies to: Australian OpCo Pty Ltd t/a FCm Travel Solutions, PO Box 1503, North Sydney NSW 2059.

References:

ADDITIONAL TRAVEL INFO	Site Inspection
BUSINESS GROUP	Design Consulting Services
OPERATING GROUP	APAC
PROJECT AND TASK SPLITTING CODES AND PURPOSE OF TRIP	MOBILIZATION
REIMBURSABLE TRAVEL	Y
TASK NUMBER (MAX 20 CHAR)	2

Byrnes & Co Pty Ltd

PO BOX 544
CHINCHILLA
QLD 4413

Tax Invoice

Tax Invoice #	Date
207	25/08/2017
Terms	Due Date
30 days	24/09/2017

AECOM AUSTRALIA PTY LTD
PO Box 1307
Fortitude Valley QLD 4006

				P.O. Number
				Project 60528670
Description	Qty	Rate	Tax Amt	Amount
Attn: sch4p4(6) Pers Project Number : 60528670 - Task 2				
Labourer sch to assist unloading of casing - 6.00am - 2.00pm		sch4p3(2) Bu	112.00	1,120.00
Loader and Operator to unload casing - 6.00am - 2.00pm			120.00	1,200.00
Hire Mack Body Truck to haul wellhead to site from Toll Chinchilla			23.00	230.00
Hire of Prime Mover and dropdeck to mob and demob loader			120.00	1,200.00
ABN	62 159 543 389		Subtotal	\$3,750.00
E-mail	admin@byrnesandco.com.au		Tax	\$375.00
Phone #	0400 966 658		Total	\$4,125.00

PAYMENT DETAILS

sch4p3(2) Business affairs

Payments/Credits	\$0.00
Balance Due	\$4,125.00

**ALS Environmental**

A trading name of Australian Laboratory Services Pty Ltd ABN 84 009 936 029. An ALS Limited Company

www.alsglobal.com

TAX INVOICE: L542919**AECOM Australia Pty Ltd**

sch4p4(6) Personal inform

PO BOX 1307
FORTITUDE VALLEY
QLD, AUSTRALIA 4006

Page : 1 of 1

Work Order	Project / Overall Description	Site	Order number	C-O-C number	Contact
EB1717030	60528670 - 2 / ----	----	60528670 - 2	----	sch4p4(6) Personal info

Issue Date	: 28-Aug-2017	Taxable value	: AUD\$	224.00
		Tax Incurred (GST)	: AUD\$	22.40
Due Date	: 27-Sep-2017	Amount Payable	: AUD\$	246.40

Work Order Breakdown

Method	Sale Item Descriptions	Quantity	Unit Value (AUD\$)	Value (AUD\$)	GST (AUD\$)	Line Total (AUD\$)
Work Order: EB1717030		Quote number: EN/004/16		Submatrix summary: 1 SOIL		
*Misc	Workorder Admin Fee	sch4p3(2) Business affairs		4.00		44.00
EN60-D1a	Deionised Water Leach			2.30		25.30
EN60Z-D1a	Deionised Water Leach - Zero Headspace Extraction			4.20		46.20
EP075 SIM PAH only	SIM - PAH only			3.50		38.50
EP075 SIM Phenols only	SIM - Phenols only			3.90		42.90
W-04 SG	TRH/BTEXN inc Silica Gel Clean Up			4.50		49.50

* denotes non-discountable item

• Please direct all queries to Environmental Division Brisbane on +61-7-3243 7222.

Summary of Sample(s)

EB1717030-001 : [21-Aug-2017] : Breakout Blue Grease

REMITTANCE ADVICEPOST TO: Australian Laboratory Services Pty Ltd
P.O. Box 66 Everton Park
QLD 4053 Australia

EMAIL TO: remittances@alsglobal.com

Vendor bank detailsBank: sch4p3(2) Business
BSB:
Account:
Swift Code:

or

Cheque

Payable to Australian Laboratory Services Pty Ltd

or Credit Card
Visa
Mastercard**Amount Payable****AUD\$ 246.40**

ALS Client Reference

AECOMAU**TAX INVOICE****L542919**



SOUTHPOINT, 275 GREY STREET
BRISBANE, QLD 4101
20 003 279 534

ABN:

Tax Invoice - Reprint Copy

AECOM AUSTRALIA PTY LTD

540 WICKHAM ST
FORTITUDE VALLEY QLD 4006

Invoice #: 19989437
Account: AECOM
Date: 30-Aug-2017
Consultant: sch4p4(6) Personal informati
Ordered by:
Booking Method: Mixed Web
Due Date: 2-Sep-2017

Passenger(s):

sch4p4(6) Personal informati

Booking 11279626

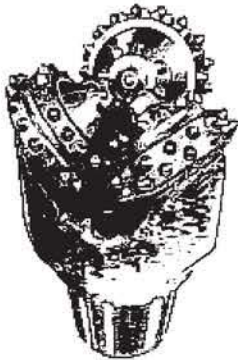
Departure Date: 15-Aug-2017

	Gross (ex tax/GST)	Incidental (ex GST)	GST	Total Amount
Car Hire:				
Avis Rent-A-Car				
Service: PREM 4WD AUTO A/C EG PA				
No. of Cars: 1				
From: 15/08/2017 at 14:00 to 18/08/2017 at 11:00 hours				
Cost Centre: DEHP GW MONITORING NETWORK [60528670]				
	\$254.77	\$24.47	\$27.92	\$307.16
Total:	\$254.77	\$24.47	\$27.92	\$307.16

Please forward any monies to: Australian OpCo Pty Ltd t/a FCm Travel Solutions, PO Box 1503, North Sydney NSW 2059.

References:

TASK NUMBER (MAX 20 CHAR)	1
REIMBURSABLE TRAVEL	N
OPERATING GROUP	DCS APAC
BUSINESS GROUP	DESIGN CONSULTING SERVICES
PURPOSE OF TRIP	PROJECT TRAVEL BILLED TO SPECIFIC PROJECT
ADDITIONAL TRAVEL INFO	NA



O'KEEFE MINING & DRILLING SERVICES PTY LTD A.C.N. 061 733 695 trading as:

A.B.N. 34 061 733 695

Carbide Bit Co.

Phone : (07) 3375 1167

Fax : (07) 3375 4958

e-mail :
carbidebitco@bigpond.com

Postal Address

PO Box 3100
Darra QLD 4076

Street Address

20 Acanthus Street
Darra QLD 4076**TAX INVOICE**CUSTOMER CODE: AECOAU
CUSTOMER ABN: 20093846925

ORDER NO: 60528670, TASK2

FILE NO:
REF NO: 11696

INVOICE DATE: 28/09/2017

INVOICE NO: **I35911**

Item No	Stk Adj	Qty Ordered	Qty Back Ordered	Qty Supplied	Part No	Description	GST	Unit Price (ex gst)	Total (ex gst)	Disc	Nett (ex gst)
1		sch4		sch4	PDCBIT834MAT5W34CUT	8 3/4" PDC BIT MATRIX BODY 5 WING 3/4" CUTTE	G	sch4p3(2) Busine	\$9,195.00		\$9,195.00
2						S/N 7135427 (HUGHES FC519) INC 7 X 12/32" JET					
3					PDCBIT834MAT6W16412	8 3/4" PDC BIT MATRIX BODY 6 WING 16MM 4 1/2	G		\$9,110.00		\$9,110.00
4						S/N 7004101 (HUGHES HC616) INC 6 X 13/32" JET					
5					PDCBIT618MB5W12312R	6 1/8" PDC DRILL BIT MATRIX BODY 5 WING 1/2" 3	G		\$6,325.00		\$6,325.00
6						S/N JE1660 (SMITHS) INC 5 X 12/32" JETS					
7					PDCBIT6184WMATRIX58	6 1/8" PDC DRILL BIT MATRIX BODY 4 WING 5/8" 3	G		\$5,940.00		\$5,940.00
8						S/N 6101215					
9					JET	JETS, sch4p3(2) Business affairs	G		\$680.00		\$680.00
10						FREIGHT AND HANDLING	G		\$148.00		\$148.00
11											
12											
13											

FREIGHT: PACKING DETAILS	PC	CARRIER:	DATE DESP:	DOCKET NO:	EST WGHT:	FRT ON: ☐
		MANEY TPT	28/09/2017	M56298		PRE-PAID: ☒

SUB TOTAL: \$31,398.00

FREIGHT:

MESSAGE: BANK DETAILS: sch4p3(2) Business affairs

ORIGINAL: ☐	OP. MANUAL:	G.S.T. E - GST Export = 0% G - GST Apply = 10% N - GST Free = 0%
DUPLICATE: ☒	WAR. CARD:	
EQR CODE:	PROFORMA: ☐	
ISSUER CODE: SM	GL CODE: 40105	
E & O.E.	SA CODE: 105	

Invoice Total excl. GST	\$31,398.00
GST amount	\$3,139.80
Invoice Total incl. GST	\$34,537.80

Invoice To:

Aecom Australia Pty Ltd
 Po Box 1307
 Fortitude Valley QLD 4006

Deliver To:

Aecom Australia Pty Ltd
 C/O SCD TANGO YARD
 86 AUBURN ROAD
 CHINCHILLA QLD 4413

Delivery:	P.O Number	Reference
	60528670 TASK 2	

Stock Code	Description	Qty BO	Qty Sup	Unit Price	Ex Value
4SR100ML	Respirator - Half Mask Sundstrom SR100ML Silicone Medium/Large;			sch4p3(2) Business affairs	124.00
4SR299	Filter Combination ABEK1HgP3 suitable gas/particle 133-00479 (3);				146.40

Retention of Title: All stock remains the property of the seller untill paid in full.

No claims accepted unless made within 7 days of receipt of goods.

Terms: Payment is due 30 days from end of month

sch4p3(2) Business affairs

Subtotal 270.40

Freight

GST 27.04

Accounts & Head Office

P.O. Box 360 Somerton BC 3062

Tel: 03 9009 8222 Fax: 03 9009 8233

e-Mail: accounts@safeman.com.au

Invoice Total (inc. GST) \$297.44

Amount Paid 0.00

Balance Outstanding 297.44

Lines marked with 17295 "GST Free" supply

File A

Page 39 of 204

Acom

sch4p4(6) Personal information

PLASTIC BLK ROLL 4 X 50 X 200

sch4 ✓

22.73

Notes:

in full.

sch4p3(2) Busin

sch4p3(2)

: sch4p3(2) Bu

Published on DES Disclosure Log
RTI Act 2009

project materials
Task 4.4

Received By:

NAB FFTPOS
K CRAWLEY'S GENERAL S
CHINCHILLA AU

MID: 40453458
TID: F4B781
Version: 0.3.14G

CUSTOMER COPY

SEP 28, 17 10:18
BATCH: 000402
INV: 3855
STAN: 005053
ACCOUNT TYPE CREDIT
RRN: 000402003855
MASTERCARD

.....6968(m)

SALE AUD \$250.00

APPROVED 08

APPROVAL CODE R24913

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS

Invoice To:

Aecom Australia Pty Ltd
 Po Box 1307
 Fortitude Valley QLD 4006

Deliver To:

Aecom Australia Pty Ltd
 C/O SCD TANGO YARD
 86 AUBURN ROAD
 CHINCHILLA QLD 4413

Delivery:	P.O Number	Reference
	60528670 TASK 2	

Stock Code	Description	Qty BO	Qty Sup	Unit Price	Ex Value
4SR100ML	Respirator - Half Mask Sundstrom SR100ML Silicone Medium/Large;			sch4p3(2) Bus	186.00
4SR299	Filter Combination ABEK1HgP3 suitable gas/particle 133-00479 (3);				585.60

Retention of Title: All stock remains the property of the seller untill paid in full.

No claims accepted unless made within 7 days of receipt of goods.

Terms: Payment is due 30 days from end of month

sch4p3(2) Business affairs

Subtotal 771.60

Freight

GST 77.16

Accounts & Head Office

P.O. Box 360 Somerton BC 3062

Tel: 03 9009 8222 Fax: 03 9009 8233

e-Mail: accounts@safeman.com.au

Invoice Total (inc. GST) \$848.76

Amount Paid 0.00

Balance Outstanding 848.76

Lines marked with 17295 "GST Free" supply

File A

Page 39 of 204

Byrnes & Co Pty Ltd

PO BOX 544
CHINCHILLA
QLD 4413

Tax Invoice

Tax Invoice #	Date
226	9/10/2017
Terms	Due Date
30 days	8/11/2017

AECOM AUSTRALIA PTY LTD
PO Box 1307
Fortitude Valley QLD 4006

				P.O. Number
				Project 60528670 ...
Description	Qty	Rate	Tax Amt	Amount
Attn: sch4p4(6) Pers - Project Number : 60528670, Task : 2		sch4p3(2) Bus		
03.10.2017 - Hire of Prime Mover - Haul camp trailers from Coal Gas yard, Condamine to Tango yard, Chinchilla			39.00	390.00
05.10.2017 - Hire of Prime Mover - Haul camp trailers fro Tango yard, Chinchilla to former Linc Energy Site Hopelands, position trailers			52.00	520.00
05.10.2017 - Hire of Prime Mover with Drop Deck - Haul telehandler from Tango yard, Chinchillt to former Linc Energy site, Hopelands - reload and return to Tango yard, Chinchilla			77.50	775.00
06.10.2017 - Hire of Prime Mover - Haul Frac Tank from Tango yard, Chinchilla to former Linc Energy site, Hopelands. Move company shack on site.			52.00	520.00
ABN	62 159 543 389			Subtotal \$2,205.00
E-mail	admin@byrnesandco.com.au			Tax \$220.50
Phone #	sch4p4(6) Perso			Total \$2,425.50

PAYMENT DETAILS

sch4p3(2) Business affairs

Payments/Credits	\$0.00
Balance Due	\$2,425.50

SUREPIPE

PRESSURE
STRUCTURAL &
CASING SOLUTIONS
ABN: 60 005 303 882

**SUREPIPE**

38 PINEAPPLE STREET
ZILLMERE QLD 4034
AUSTRALIA

Phone: 1300 327 473
Fax: 07 3863 1700
Web: www.surepipe.com.au
Email: info@surepipe.com.au

Tax Invoice 127145/02 DATE: 24.08.2017**Invoice To:**

AECOM AUSTRALIA PTY LTD
GPO BOX 1307
FORTITUDE VALLEY QLD
4006

Deliver To:

AECOM AUSTRALIA PTY LTD
357 Kummerows Rd
Hopelands QLD
sch4p4(6) Personal information

Phone: 7 3553 2000 Fax: 07 3553 2050

ORDER NO.		ACCOUNT NO.	SHIP VIA		PAYMENT TERMS		
60528670 TASK 2		1891			Net 30 Days		
STOCK CODE	DESCRIPTION	QTY	PRICE	UNIT	DISC	AMOUNT	
177880CT-BTC-6MJC	7", 23.00#, BTC, R1, API 5CT J55 ERW Above = 168 R1 Joints AVAILABLE EX-STOCK AND SUBJECT TO PRIOR SALE	sch4p3(2) Business affairs				\$56,448.00	
114360A-SFJ-6M	4-1/2" EXCELCASING -SFJ-6M API 5CT J55 Above = 336 Joints R1 SFJ casing AVAILABLE EX MANUFACTURE & SUBJECT TO PRIOR SALE					\$93,407.33	
177880-BTC-PUP-1M	7" BTC PUP JOINT - 1 METRE					\$11,640.00	
177880-BTC-PUP-2M	7" BTC PUP JOINT - 2 METRE					\$6,600.00	
177880-BTC-PUP-3M	7" 23.00# BTC PUP JOINT - 3 METRE					\$7,371.36	
CUSTOMPUP	7" 23.00# BTC PUP JOINT - 4 METRE					\$4,071.42	
114360-SFJ-PUP-1M	4 1/2" SFJ PUP JOINT - 1 METRE					\$5,005.68	
114360-SFJ-PUP-2M	4 1/2" SFJ PUP JOINT - 2 METRE					\$2,760.00	
114360-SFJ-PUP-3M	4 1/2" SFJ PUP JOINT - 3 METRE					\$3,017.40	
CUSTOMPUP	4-1/2" SFJ PUP JOINT - 4 METRE					\$1,637.10	
ALL PUP JOINTS ARE AVAILABLE EX MANUFACTURE & SUBJECT TO PRIOR SALE, LEAD TIME FROM PLACMENT OF ORDER 2 - 3 WORKING WEEKS							
BOWSPRING-7-8.5	7" BOWSPRING CENTRALIZER 8.5" HOLE					\$2,400.00	
BOWSPRING-4	4-1/2" BOWSPRING CENTRALIZER " HOLE					\$3,720.00	
STOPCOLLAR-4	4-1/2" STOP COLLAR					\$1,560.00	
ALL FLOAT EQUIPMENT IS AVAILABLE EX-STOCK AND SUBJECT TO PRIOR SALE							
114360-CROSSOVER	4 1/2" CROSSOVER SFJ BOX X BTC PIN					\$5,160.00	
114360-CROSSOVER	4-1/2" CROSSOVER BTC BOX X SFJ PIN					\$4,458.00	

All requests for credit must be authorised by Surepipe prior to returning any purchases. A restocking fee may apply in some instances.
This invoice is subject to Surepipe terms and conditions (copy available on request) or by visiting Surepipe website,
www.surepipe.com.au

SUREPIPE

PRESSURE
STRUCTURAL &
CASING SOLUTIONS
ABN: 60 005 303 882



SUREPIPE

38 PINEAPPLE STREET
ZILLMERE QLD 4034
AUSTRALIA

Phone: 1300 327 473
Fax: 07 3863 1700
Web: www.surepipe.com.au
Email: info@surepipe.com.au

Tax Invoice 127145/02 DATE: 24.08.2017

Invoice To:

AECOM AUSTRALIA PTY LTD
GPO BOX 1307
FORTITUDE VALLEY QLD
4006

Deliver To:

AECOM AUSTRALIA PTY LTD
357 Kummerows Rd
Hopelands QLD
sch4p4(6) Personal information

Phone: 7 3553 2000 Fax: 07 3553 2050

ORDER NO.		ACCOUNT NO.	SHIP VIA		PAYMENT TERMS		
60528670 TASK 2		1891			Net 30 Days		
STOCK CODE	DESCRIPTION		QTY	PRICE	UNIT	DISC	AMOUNT
FREIGHT1359	FREIGHT FROM ROMA		sch4p3(2) Business a				\$1,300.00
FREIGHT1359	ROAD FREIGHT TO CHINCHILLA						\$9,500.00

ATTN: sch4p4(6) Pers
AECOM Australia Pty Ltd
Project: 60528670
Task 2

REQUIRED DATES

28TH MARCH -
42 JOINTS OF 7" BTC, 84 LENGTHS OF 4-1/2" SFJ, ALL
PUPS, ALL FLOATS, ALL CENTRALISER AND ALL
STOP COLLARS

20TH APRIL -
42 JOINTS OF 7" BTC, 84 LENGTHS OF 4-1/2" SFJ

11TH MAY -
42 JOINTS OF 7" BTC, 84 LENGTHS OF 4-1/2" SFJ

1ST JUNE -
42 JOINTS OF 7" BTC, 84 LENGTHS OF 4-1/2" SFJ

PAYMENTS CAN BE MADE BY CREDIT CARD

Credit Card Fee is 1% =GST or

DIRECT TO sch4p3(2) Business affairs

NOTES:

SUB TOTAL	\$220,056.29
GST	\$22,005.63
TOTAL INCL. GST	\$242,061.92

All requests for credit must be authorised by Surepipe prior to returning any purchases. A restocking fee may apply in some instances.
This invoice is subject to Surepipe terms and conditions (copy available on request) or by visiting Surepipe website,
www.surepipe.com.au

SUREPIPE

PRESSURE
STRUCTURAL &
CASING SOLUTIONS
ABN: 60 005 303 882



SUREPIPE

38 PINEAPPLE STREET
ZILLMERE QLD 4034
AUSTRALIA

Phone: 1300 327 473
Fax: 07 3863 1700
Web: www.surepipe.com.au
Email: info@surepipe.com.au

Tax Invoice 127956/01 DATE: 24.08.2017

Invoice To:

AECOM AUSTRALIA PTY LTD
GPO BOX 1307
FORTITUDE VALLEY QLD
4006

Deliver To:

AECOM AUSTRALIA PTY LTD
357 Kummerows Rd
Hopelands QLD
sch4p4(6) Personal information

Phone: 7 3553 2000 Fax: 07 3553 2050

ORDER NO.	ACCOUNT NO.	SHIP VIA	PAYMENT TERMS
60528670, Task: 2	1891		Net 30 Days

FLANGECROSSOVER FLANGE CROSSOVER

sch4p3(2) Business affairs

\$2,198.63

Above =
Manufacture conductor casing riser
Top connection - 10" (250mm) Table E (blind flange to be bored out)
Bottom Connection - 9-5/8" BTC Pin
Side outlet - 2" NPT/BSPT Thread-o-let welded 250mm above Pin Triangle stamp
Length - 1700mm from flange face to Pin triangle stamp
WPS No - PSE-04/05
NDT Requirements - 100% Visual
Material - supplied 9-5/8" 36# J/K55 casing cut to length, supplied DN250 T/E Blind flange and 2" thread-o-let

AVAILABLE EX MANUFACTURE & SUBJECT TO PRIOR SALE

LEAD TIME FROM PLACMENT OF ORDER 7 -10 WORKING DAYS

OFFERED FOT, OUR YARD, ZILLMERE

ALL QUOTED PRICES ARE EXCLUSIVE OF GST

PAYMENTS CAN BE MADE BY CREDIT CARD

Credit Card Fee is 1% =GST or

DIRECT TO sch4p3(2) Business affairs

NOTES:

SUB TOTAL	\$2,198.63
GST	\$219.86
TOTAL INCL. GST	\$2,418.49

All requests for credit must be authorised by Surepipe prior to returning any purchases. A restocking fee may apply in some instances. This invoice is subject to Surepipe terms and conditions (copy available on request) or by visiting Surepipe website, www.surepipe.com.au

Tax Invoice 128095/01 DATE: 24.08.2017

Invoice To:
AECOM AUSTRALIA PTY LTD
GPO BOX 1307
FORTITUDE VALLEY QLD
4006

Deliver To:
AECOM AUSTRALIA PTY LTD
357 Kummerows Rd
Hopelands QLD
sch4p4(6) Personal information

Phone: 7 3553 2000 Fax: 07 3553 2050

ORDER NO.	ACCOUNT NO.	SHIP VIA	PAYMENT TERMS			
60528670 TASK 2	1891		Net 30 Days			
STOCK CODE	DESCRIPTION	QTY	PRICE	UNIT	DISC	AMOUNT
STOCK3512	MACHINE 7" BTC THREAD	sch4p3(2) Business affairs				\$2,177.40

Above =
To cut 12 off Range 1, 7" BTC Boxes of existing stock
ordered and re machine pin connection to make;
12 off Pin x Pin 7" Range 1 joints

AVAILABLE EX MANUFACTURE & SUBJECT TO PRIOR
SALE

LEAD TIME FROM PLACEMENT OF ORDER 10 -15
WORKING DAYS

PAYMENTS CAN BE MADE BY CREDIT CARD Credit Card Fee is 1% =GST or DIRECT TO sch4p3(2) Business affairs NOTES:		SUB TOTAL \$2,177.40 GST \$217.74 TOTAL INCL. GST \$2,395.14
--	--	---

All requests for credit must be authorised by Surepipe prior to returning any purchases. A restocking fee may apply in some instances.
This invoice is subject to Surepipe terms and conditions (copy available on request) or by visiting Surepipe website,
www.surepipe.com.au

Tax Invoice 129856/01 DATE: 24.08.2017

Invoice To:
AECOM AUSTRALIA PTY LTD
GPO BOX 1307
FORTITUDE VALLEY QLD
4006

Deliver To:
AECOM AUSTRALIA PTY LTD
357 Kummerows Rd
Hopelands QLD
sch4p4(6) Personal information

Phone: 7 3553 2000 Fax: 07 3553 2050

ORDER NO.	ACCOUNT NO.	SHIP VIA	PAYMENT TERMS
60528670 TASK 2	1891		Net 30 Days

7COUPLINGS	7" BUTTRESS API 5CT K55 COUPLING AVAILABLE EX-STOCK AND SUBJECT TO PRIOR SALE OFFERED FOT, OUR YARD, ZILLMERE ALL QUOTED PRICES ARE EXCLUSIVE OF GST	sch4p3(2) Business affairs	\$204.00
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PAYMENTS CAN BE MADE BY CREDIT CARD Credit Card Fee is 1% =GST or DIRECT TO sch4p3(2) Business affairs NOTES:	SUB TOTAL \$204.00 GST \$20.40 TOTAL INCL. GST \$224.40
--	--

All requests for credit must be authorised by Surepipe prior to returning any purchases. A restocking fee may apply in some instances.
This invoice is subject to Surepipe terms and conditions (copy available on request) or by visiting Surepipe website,
www.surepipe.com.au



Tax Invoice

Invoice Number: 692

Cactus Wellhead Australia Pty Ltd
ABN: 54 600 447 327
340 South Pine Road
Brendale QLD 4500

25/08/2017

Page: 1 of 9

Bill To: 8549
AECOM Australia Pty Ltd
Level 8
540 Wickham Street
Fortitude Valley QLD 4006

Ship To: 3
AECOM AUSTRALIA PTY LTD
HOPELANDS PROJECT
C/sch4p4(6) Person
BYRNES AND CO

SRO	Customer PO/AFE	Ship Via	Terms		
ABS0000367	73842AUS		NET 30 DAYS		
		Quantity	Price	Ext Price	
TBGHD ASSEMBLY					
1	111074 TBGHD,CW,CTH,7-1/16 3M X 7 BC,W/2 2 LP,RND BAR,6A-PU-AA-1-2	sch4p3(2) Business affair		1,379.40	
2	103877 VLV,BALL,TSI,2 RP 5M 2LP X 2LP,CAST A487 4Q BODY & END PIECE,AISI 1215 CR/NI PLATED BALL, CS STEM,DELRIN SEATS,BUNA N SEALS W/LOCKING DEVICE 2-PIECE THREAD BODY NON-NACE			289.30	
3	NP6A NIPPLE,2 LP X 6 LG XXH,(1.50 ID),5000PSI MAX WP,4130/4140,75K	sch4p3(2) Business affairs		56.80	
LOOSE ITEMS					
4	110293 CSGHGR,C21-P,7-1/16 X 4-1/2,APL MONOGRAMMED			2,120.00	
5	RX45 RING GASKET,RX45,7-1/16 3M			71.70	
TBGHD ASSEMBLY					
6	111074 TBGHD,CW,CTH,7-1/16 3M X 7 BC,W/2 2 LP,RND BAR,6A-PU-AA-1-2			1,379.40	
7	NP6A NIPPLE,2 LP X 6 LG XXH,(1.50 ID),5000PSI MAX WP,4130/4140,75K			56.80	
8	103877 VLV,BALL,TSI,2 RP 5M 2LP X 2LP,CAST A487 4Q BODY & END PIECE,AISI 1215 CR/NI PLATED BALL, CS STEM,DELRIN SEATS,BUNA N SEALS W/LOCKING DEVICE 2-PIECE THREAD BODY NON-NACE			289.30	
LOOSE ITEMS					
9	110293 CSGHGR,C21-P,7-1/16 X 4-1/2,API MONOGRAMMED	sch4p3(2) Business affairs		2,120.00	
10	RX45 RING GASKET,RX45,7-1/16 3M			71.70	



Tax Invoice

Cactus Wellhead Australia Pty Ltd
ABN: 54 600 447 327
340 South Pine Road
Brendale QLD 4500

Invoice Number: 692

25/08/2017

Page: 2 of 9

		Quantity	Price	Ext Price
TBGHD ASSEMBLY				
11	111074 TBGHD,CW,CTH,7-1/16 3M X 7 BC,W/2 2 LP,RND BAR,6A-PU-AA-1-2	sch4p3(2) Business affairs		1,379.40
12	NP6A NIPPLE,2 LP X 6 LG XXH,(1.50 ID),5000PSI MAX WP,4130/4140,75K			56.80
13	103877 VLV,BALL,TSI,2 RP 5M 2LP X 2LP,CAST A487 4Q BODY & END PIECE,AISI 1215 CR/NI PLATED BALL, CS STEM,DELRIN SEATS,BUNA N SEALS W/LOCKING DEVICE 2-PIECE THREAD BODY NON-NACE			289.30
LOOSE ITEMS				
14	110293 CSGHGR,C21-P,7-1/16 X 4-1/2,API MONOGRAMMED	sch4p3(2) Business affairs		2,120.00
15	RX45 RING GASKET,RX45,7-1/16 3M			71.70
TBGHD ASSEMBLY				
16	111074 TBGHD,CW,CTH,7-1/16 3M X 7 BC,W/2 2 LP,RND BAR,6A-PU-AA-1-2	sch4p3(2) Business affairs		1,379.40
17	NP6A NIPPLE,2 LP X 6 LG XXH,(1.50 ID),5000PSI MAX WP,4130/4140,75K			56.80
18	103877 VLV,BALL,TSI,2 RP 5M 2LP X 2LP,CAST A487 4Q BODY & END PIECE,AISI 1215 CR/NI PLATED BALL, CS STEM,DELRIN SEATS,BUNA N SEALS W/LOCKING DEVICE 2-PIECE THREAD BODY NON-NACE			289.30
LOOSE ITEMS				
19	110293 CSGHGR,C21-P,7-1/16 X 4-1/2,API MONOGRAMMED	sch4p3(2) Business affairs		2,120.00
20	RX45 RING GASKET,RX45,7-1/16 3M			71.70
21	BOX Boxing & Preparation for Shipment (PACK 4 X TBGHD PER BOX)			380.00
TBGHD ASSEMBLY				
22	111074 TBGHD,CW,CTH,7-1/16 3M X 7 BC,W/2 2 LP,RND BAR,6A-PU-AA-1-2	sch4p3(2) Business affairs		1,379.40



Tax Invoice

Cactus Wellhead Australia Pty Ltd
ABN: 54 600 447 327
340 South Pine Road
Brendale QLD 4500

Invoice Number: 692

25/08/2017

Page: 3 of 9

		Quantity	Price	Ext Price
23	NP6A NIPPLE,2 LP X 6 LG XXH,(1.50 ID),5000PSI MAX WP,4130/4140,75K	sch4p3(2) Business affairs		56.80
24	103877 VLV,BALL,TSI,2 RP 5M 2LP X 2LP,CAST A487 4Q BODY & END PIECE,AISI 1215 CR/NI PLATED BALL, CS STEM,DELRIN SEATS,BUNA N SEALS W/LOCKING DEVICE 2-PIECE THREAD BODY NON-NACE			289.30
LOOSE ITEMS				
25	110293 CSGHGR,C21-P,7-1/16 X 4-1/2,API MONOGRAMMED	sch4p3(2) Business affairs		2,120.00
26	RX45 RING GASKET,RX45,7-1/16 3M			71.70
TBGHD ASSEMBLY				
27	111074 TBGHD,CW,CTH,7-1/16 3M X 7 BC,W/2 2 LP,RND BAR,6A-PU-AA-1-2			1,379.40
28	NP6A NIPPLE,2 LP X 6 LG XXH,(1.50 ID),5000PSI MAX WP,4130/4140,75K			56.80
29	103877 VLV,BALL,TSI,2 RP 5M 2LP X 2LP,CAST A487 4Q BODY & END PIECE,AISI 1215 CR/NI PLATED BALL, CS STEM,DELRIN SEATS,BUNA N SEALS W/LOCKING DEVICE 2-PIECE THREAD BODY NON-NACE			289.30
LOOSE ITEMS				
30	110293 CSGHGR,C21-P,7-1/16 X 4-1/2,API MONOGRAMMED	sch4p3(2) Business affairs		2,120.00
31	RX45 RING GASKET,RX45,7-1/16 3M			71.70
TBGHD ASSEMBLY				
32	111074 TBGHD,CW,CTH,7-1/16 3M X 7 BC,W/2 2 LP,RND BAR,6A-PU-AA-1-2			1,379.40
33	NP6A NIPPLE,2 LP X 6 LG XXH,(1.50 ID),5000PSI MAX WP,4130/4140,75K			56.80
34	103877 VLV,BALL,TSI,2 RP 5M 2LP X 2LP,CAST A487 4Q BODY & END PIECE,AISI 1215 CR/NI PLATED BALL, CS STEM,DELRIN SEATS,BUNA N SEALS W/LOCKING DEVICE 2-PIECE THREAD BODY NON-NACE			289.30



Tax Invoice

Cactus Wellhead Australia Pty Ltd
ABN: 54 600 447 327
340 South Pine Road
Brendale QLD 4500

Invoice Number: 692

25/08/2017

Page: 4 of 9

		Quantity	Price	Ext Price
LOOSE ITEMS				
35	110293 CSGHGR,C21-P,7-1/16 X 4-1/2,API MONOGRAMMED	sch4p3(2) Business affairs		2,120.00
36	RX45 RING GASKET,RX45,7-1/16 3M			71.70
TBGHD ASSEMBLY				
37	111074 TBGHD,CW,CTH,7-1/16 3M X 7 BC,W/2 2 LP,RND BAR,6A-PU-AA-1-2			1,379.40
38	NP6A NIPPLE,2 LP X 6 LG XXH,(1.50 ID),5000PSI MAX WP,4130/4140,75K			56.80
39	103877 VLV,BALL,TSI,2 RP 5M 2LP X 2LP,CAST A487 4Q BODY & END PIECE,AISI 1215 CR/NI PLATED BALL, CS STEM,DELRIN SEATS,BUNA N SEALS W/LOCKING DEVICE 2-PIECE THREAD BODY NON-NACE			289.30
LOOSE ITEMS				
40	110293 CSGHGR,C21-P,7-1/16 X 4-1/2,API MONOGRAMMED	sch4p3(2) Business affairs		2,120.00
41	RX45 RING GASKET,RX45,7-1/16 3M			71.70
42	BOX Boxing & Preparation for Shipment (PACK 4 X TBGHD PER BOX)			380.00
TBGHD ASSEMBLY				
43	111074 TBGHD,CW,CTH,7-1/16 3M X 7 BC,W/2 2 LP,RND BAR,6A-PU-AA-1-2			1,379.40
44	NP6A NIPPLE,2 LP X 6 LG XXH,(1.50 ID),5000PSI MAX WP,4130/4140,75K			56.80
45	BV5M VLV,BALL,2 RP 5M 2LP X 2LP,NACE SERVICE,CARBON OR ALLOY STEEL BODY,STAINLESS BALL AND STEM,REDUCED PORT,5000 PSI RATED WORKING PRESSURE,LEVER OPERATED			289.30
LOOSE ITEMS				
46	110293 CSGHGR,C21-P,7-1/16 X 4-1/2,API MONOGRAMMED	sch4p3(2) Business affairs		2,120.00



Tax Invoice

Cactus Wellhead Australia Pty Ltd
ABN: 54 600 447 327
340 South Pine Road
Brendale QLD 4500

Invoice Number: 692

25/08/2017

Page: 5 of 9

		Quantity	Price	Ext Price
47	RX45 RING GASKET,RX45,7-1/16 3M TBGHD ASSEMBLY	sch4p3(2) Business affairs		71.70
48	111074 TBGHD,CW,CTH,7-1/16 3M X 7 BC,W/2 2 LP,RND BAR,6A-PU-AA-1-2			1,379.40
49	NP6A NIPPLE,2 LP X 6 LG XXH,(1.50 ID),5000PSI MAX WP,4130/4140,75K			56.80
50	BV5M VLV,BALL,2 RP 5M 2LP X 2LP,NACE SERVICE,CARBON OR ALLOY STEEL BODY,STAINLESS BALL AND STEM,REDUCED PORT,5000 PSI RATED WORKING PRESSURE,LEVER OPERATED LOOSE ITEMS			289.30
51	110293 CSGHGR,C21-P,7-1/16 X 4-1/2,API MONOGRAMMED	sch4p3(2) Business affairs		2,120.00
52	RX45 RING GASKET,RX45,7-1/16 3M TBGHD ASSEMBLY			71.70
53	111074 TBGHD,CW,CTH,7-1/16 3M X 7 BC,W/2 2 LP,RND BAR,6A-PU-AA-1-2			1,379.40
54	NP6A NIPPLE,2 LP X 6 LG XXH,(1.50 ID),5000PSI MAX WP,4130/4140,75K			56.80
55	BV5M VLV,BALL,2 RP 5M 2LP X 2LP,NACE SERVICE,CARBON OR ALLOY STEEL BODY,STAINLESS BALL AND STEM,REDUCED PORT,5000 PSI RATED WORKING PRESSURE,LEVER OPERATED LOOSE ITEMS	sch4p3(2) Business affairs		289.30
56	110293 CSGHGR,C21-P,7-1/16 X 4-1/2,API MONOGRAMMED			2,120.00
57	RX45 RING GASKET,RX45,7-1/16 3M TBGHD ASSEMBLY			71.70
58	111074 TBGHD,CW,CTH,7-1/16 3M X 7 BC,W/2 2 LP,RND BAR,6A-PU-AA-1-2			1,379.40



Tax Invoice

Cactus Wellhead Australia Pty Ltd
ABN: 54 600 447 327
340 South Pine Road
Brendale QLD 4500

Invoice Number:

692

25/08/2017

Page: 6 of 9

		Quantity	Price	Ext Price	
59	NP6A NIPPLE,2 LP X 6 LG XXH,(1.50 ID),5000PSI MAX WP,4130/4140,75K	sch4p3(2) Business affairs		56.80	
60	BV5M VLV,BALL,2 RP 5M 2LP X 2LP,NACE SERVICE,CARBON OR ALLOY STEEL BODY,STAINLESS BALL AND STEM,REDUCED PORT,5000 PSI RATED WORKING PRESSURE,LEVER OPERATED			289.30	
LOOSE ITEMS					
61	110293 CSGHGR,C21-P,7-1/16 X 4-1/2,API MONOGRAMMED	sch4p3(2) Business affairs		2,120.00	
62	RX45 RING GASKET,RX45,7-1/16 3M			71.70	
63	BOX Boxing & Preparation for Shipment (PACK 4 X TBGHD PER BOX)			380.00	
ADDITIONAL GASKETS & STUDS/NUTS					
64	780069 STUD,ALL-THD W/2 NUTS,BLK,1-1/8-8UN X 8-1/2,A193 GR B7/A194 GR 2H,NO PL			1,843.20	
65	RX45 RING GASKET,RX45,7-1/16 3M			932.10	
66	780068 STUD,ALL-THD W/2 NUTS,BLK,1-1/8-8UN X 7-1/2,A193 GR B7/A194 GR 2H,NO PL			1,296.00	
67	RX37 RING GASKET,RX37,4-1/16 2/3M			1,115.00	
TOOL & SPARES					
68	100153 WBUSH,CTH,7-1/16 10/15M X 6.38 ID X 11.00 LG,4140,CMS-106,CMS-002,CIR-002			690.00	
69	100348 ORING,.500 CS X 6.000 ID,NITRILE 90 DURO CMS-003			74.00	
70	115350 ANAEROBIC THREAD SEALANT,EPOXY-BASED THREAD LOCKING COMPOUN			1,140.00	
71	FRT Freight			270.05	



Tax Invoice

Cactus Wellhead Australia Pty Ltd
ABN: 54 600 447 327
340 South Pine Road
Brendale QLD 4500

Invoice Number: **692**

25/08/2017

Page: 7 of 9

	Quantity	Price	Ext Price
FREIGHT RECHARGE ACTUALS + 10 % (ACTUALS \$245.50)			

DATE: 21 AUG 17
TRANSPORT COMPANY: TOLL ENERGY
FROM: CACTUS BRENDAL
TO: AECOM C/ HOPELANDS PROJECT CHINCHILLA

Published on DES Disclosure Log
RTI Act 2009

Invoice Sale Amount:	55,506.75
GST Amount:	5,550.68
Prepaid Amount:	0.00
Invoice Total:	61,057.43

sch4p3(2) Business affairs

Remit to:	
Halliburton Australia PO Box 1202 Canning Vale 6970 Australia sch4p4(6) P6@Halliburton.com	

HALLIBURTON

HALLIBURTON AUSTRALIA PTY. LIMITED

Wire transfer to be made:	
sch4p3(2) Business a	Account No.

Comp. Reg. No. : A.C.N. 009 000 775
VAT / GST No. : A.B.N.73009000775

TAX INVOICE

No. 9503450761 - 20.09.2017

Ship to Address: AECOM HOPELANDS,PROJECT HOPELANDS PROJECT AECOM BRISBANE QLD AUSTRALIA		Direct Correspondence To: ROMA DOWNS ROAD 4455 ROMA Australia Telephone: 61 8 9455 8300 Fax: 61 8 9455 5300		Customer Number 380607	Reference Doc. No. 9503450761	Date 20.09.2017
				Job Location Land	Manual Ticket No.	Date
				Shipping Point Halliburton Australia Pty Ltd	Purchase Order No. 73904AUS	Date
				Halliburton Contact Name sch4p4(6) Person	Sales Order No. 904117711	Date 20.06.2017
				Halliburton Contact Phone No	Quote No.	Date
				Rig Name	Contract No. :	
				Shipping Partial/Complete Partial	From :	
					To :	
				Ultimate Destination Country Australia	Accumulated Value :	
					Payment Terms Net 30 days from Invoice date	

Item	Mat. No.	Description	QTY	U/M	Unit Price	Amount
000010	101242329	SHOE,FLT,TROPHY SEAL,7 BUTRS,K55,6.331			sch4p3(2) Business affairs	4,050.00
000020	101240618	CLR,FLT,TROPHY SEAL,7 BUTRS,K55,6.331				4,110.00
000030	101229886	PLUG,CMTG,BOT,7,HWE,5.66 MIN/6.54 MAX CS				900.00
000040	101229888	PLUG,CMTG,TOP,7,HWE,5.66 MIN/6.54 MAX CS				900.00
000050	100077095	SHOE,FLT,4-1/2 BTC,K-55,2-3/4 SSII				3,540.00
000060	100013984	CLR,FLT,4-1/2 BTC 10.5- 13.5PPF,K55,2-3/4				3,690.00
000070	101240191	PLUG,CMTG,BOT,4 1/2,HWE,3.65 MIN/4.14 MA				510.00
000080	101241019	PLUG,CMTG,TOP,4-1/2,HWE,3.65 MIN/4.14 MA				510.00
000090	100005045	KIT,HAL WELD-A,THDLCKING CMPD				737.50
		INVOICE SUBTOTAL				18,947.50
		INVOICE AMOUNT				18,947.50
		GST Tax Australia 10.00 %				1,894.75
	INCOTERMS					
		INVOICE TOTAL			US Dollars	20,842.25

TAX INVOICE

HALLIBURTON

HALLIBURTON AUSTRALIA PTY. LIMITED

Continuation	
Reference Doc. No.	Date
9503450761	20.09.2017

Export Marks:

Letter of Credit:

Export Compliance Advisory:

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Customer Financial Services Contact:

sch4p4(6) Personal information

E-mail: sch4p4(6) Pe@Halliburton.com

Signature:

****For Currency Tax Invoice Details****

PLEASE PAY USD

AUD EQUIVALENT FOR GST PURPOSES

Exchange Rate September 2017 0.7919

AUD \$23,926.71 GST \$2,392.67 TOTAL \$26,319.38

Remit to:	
Halliburton Australia PO Box 1202 Canning Vale 6970 Australia sch4p4(6) P@Halliburton.com	

HALLIBURTON

HALLIBURTON AUSTRALIA PTY. LIMITED

Wire transfer to be made:	
sch4p3(2) Business a	Account No.

Comp. Reg. No. : A.C.N. 009 000 775
VAT / GST No. : A.B.N. 73009000775

TAX INVOICE

No. 9503479890 - 30.09.2017

Ship to Address: AECOM HOPELANDS,PROJECT HOPELANDS PROJECT AECOM BRISBANE QLD AUSTRALIA	Direct Correspondence To: ROMA DOWNS ROAD 4455 ROMA Australia Telephone: 61 8 9455 8300 Fax: 61 8 9455 5300	Customer Number 380607	Reference Doc. No. 9503479890	Date 30.09.2017
		Job Location Land	Manual Ticket No.	Date
		Shipping Point Halliburton Australia Pty Ltd	Purchase Order No. 73904AUS	Date
		Halliburton Contact Name sch4p4(6) Pers	Sales Order No. 904117712	Date 20.06.2017
		Halliburton Contact Phone No	Quote No.	Date
Bill To: AECOM AUSTRALIA PTY LTD-EBUS DONOTMAIL-LEVEL 8 540 WICKHAM ST FORTITUDE VALLEY 4006 AUSTRALIA		Rig Name	Contract No. :	
		Shipping Partial/Complete Partial	From :	
		Ultimate Destination Country Australia	To :	
		Payment Terms Net 30 days from Invoice date		
		Accumulated Value :		

Item	Mat. No.	Description	QTY	U/M	Unit Price	Amount
000010	7544	CMT MISCELLANEOUS PUMPING BOM			sch4p3(2) Business affairs	
000020	101242329	SHOE,FLT,TROPHY SEAL,7				4,725.00
		BUTRS,K55,6.331				
000030	101240618	CLR,FLT,TROPHY SEAL,7				4,795.00
		BUTRS,K55,6.331				
000040	101229886	PLUG,CMTG,BOT,7,HWE,5.66				1,050.00
		MIN/6.54 MAX CS				
000050	101229888	PLUG,CMTG,TOP,7,HWE,5.66				1,050.00
		MIN/6.54 MAX CS				
000060	100077095	SHOE,FLT,4-1/2 BTC,K-55,2-3/4				4,130.00
		SSII				
000070	100013984	CLR,FLT,4-1/2 BTC 10.5-				4,305.00
		13.5PPF,K55,2-3/4				
000080	101240191	PLUG,CMTG,BOT,4 1/2,HWE,3.65				595.00
		MIN/4.14 MA				
000090	101241019	PLUG,CMTG,TOP,4-1/2,HWE,3.65				595.00
		MIN/4.14 MA				
000100	6	THIRD PARTY FREIGHT CHARGES -				2,990.00
		AIR				
		LUMP SUM				
		INVOICE SUBTOTAL				24,235.00
		INVOICE AMOUNT				24,235.00
		GST Tax Australia 10.00 %				2,423.50
	INCOTERMS					
		INVOICE TOTAL			US Dollars	26,658.50

TAX INVOICE

HALLIBURTON

HALLIBURTON AUSTRALIA PTY. LIMITED

Continuation	
Reference Doc. No.	Date
9503479890	30.09.2017

Export Marks:

Letter of Credit:

Export Compliance Advisory:

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Customer Financial Services Contact:

sch4p4(6) Personal information

E-mail: sch4p4(6) Pe@Halliburton.com

For Wire Transfer in US Dollars:
Citibank NA
8 Marina View, #16-00 Asia Square Tower 1
Singapore 018960
Republic of Singapore
sch4p3(2) Business affairs

In the name of Halliburton Australia PTY LTD
Email remittance advice to FPERACCREC@halliburton.com

Signature:

****For Currency Tax Invoice Details****
PLEASE PAY USD
AUD EQUIVALENT FOR GST PURPOSES
Exchange Rate September 2017 0.7919
AUD \$30,603.72 GST \$3,060.37 TOTAL \$33,664.09

Remit to:
Halliburton Australia PO Box 1202 Canning Vale 6970 Australia Bethseba.Ayu@Halliburton.com

HALLIBURTON

HALLIBURTON AUSTRALIA PTY. LIMITED

Wire transfer to be made:	
sch4p3(2) Business at	Account No.

Comp. Reg. No. : A.C.N. 009 000 775
VAT / GST No. : A.B.N.73009000775

TAX INVOICE

No. 9503498689 - 12.10.2017

Ship to Address: AECOM HOPELANDS,PROJECT HOPELANDS PROJECT AECOM BRISBANE QLD AUSTRALIA	Direct Correspondence To: ROMA DOWNS ROAD 4455 ROMA Australia Telephone: 61 8 9455 8300 Fax: 61 8 9455 5300	Customer Number 380607	Reference Doc. No. 9503498689	Date 12.10.2017
		Job Location Land	Manual Ticket No.	Date
		Shipping Point Halliburton Australia Pty Ltd	Purchase Order No. 74079AUS	Date
		Halliburton Contact Name sch4p4(6) Pe	Sales Order No. 904340859	Date 30.09.2017
		Halliburton Contact Phone No	Quote No.	Date
Bill To: AECOM AUSTRALIA PTY LTD-EBUS DONOTMAIL-LEVEL 8 540 WICKHAM ST FORTITUDE VALLEY 4006 AUSTRALIA		Rig Name	Contract No. :	
		Shipping Partial/Complete Partial	From :	
			To :	
			Accumulated Value :	
		Ultimate Destination Country Australia	Payment Terms Net 30 days from Invoice date	

Item	Mat. No.	Description	QTY	U/M	Unit Price	Amount
000010	211428	DM LAND SERVICES BOM (lb.) AS PER PO 74079AUS	1	JOB		
000020	210993	MUD ENGINEER MICHAEL OLEJNICZAK: sch4p3(2) Bus			sch4p3(2) Business affairs	1,960.00
000030	210993	MUD ENGINEER MOB & DEMOB				780.00
		INVOICE SUBTOTAL				2,740.00
		INVOICE AMOUNT				2,740.00
		GST Tax Australia 10.00 %				274.00
	INCOTERMS					
		INVOICE TOTAL			Austr. Dollars	3,014.00

TAX INVOICE

HALLIBURTON

HALLIBURTON AUSTRALIA PTY. LIMITED

Continuation	
Reference Doc. No.	Date
9503498689	12.10.2017

Export Marks:

Letter of Credit:

Export Compliance Advisory:

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Customer Financial Services Contact:

sch4p4(6) Personal information

E-mail: sch4p3(2) fi@Halliburton.com

Signature:

Bill to: AECOM Australia Pty Ltd
Level 8, 540 Wickham Street
Fortitude Valley
QLD 4006

TAX INVOICE

Invoice No:00010104/AEC

Date: 09 Oct 2017

Attn: Accounts Payable Department

Page 1 of 1

Customer PO: Project 60528670 Task 2					
Req. No.	No. of Days	Description	Total Daily	Value	Tax
	sch4	Rental of 8 DURA-BASE Mats sch4p3(2) Business affairs	sch4p3(2) Bu	AUD 2,760.00	GST
SUB TOTAL				AUD 2,760.00	
GST				AUD 276.00	

TOTAL AUD 3,036.00

Comments:
Lease Agreement JWA632530/AEC

Payment Terms:

Nett 30 days from the invoice date

Kindly remit funds to:

JWA OILFIELD SUPPLIES PTY LTD

sch4p3(2) Business affairs

E & O.E.

Issue Authority:

Wen Wang (Accounts Officer)

PO Box 5015
 Canning Vale South, WA 6155, Australia

Tel: +61 8 9455 7995

Email: accounts@jwaoil.com

JWA Oilfield Supplies Pty Ltd

ABN 91 106 986 216

PA-01 Accounts Receivable

Tax Invoice No.: 21214744

DEPT OF ENVIRONMENT & HERITAGE
PO BOX 155
BRISBANE ALBERT STREET, QLD 4002
Australia
ATTN : . ACCOUNTS PAYABLE
EMAIL: Susan.Richards@ehp.qld.gov.au

Invoice Date : 13-DEC-17
Payment Due Date : 12-JAN-18
Payment Term : 30 DAYS
Currency : AUD

Please quote invoice and project number with remittance

AECOM Project Manager sch4p4(6) Personal information
Released By
Project Name : DEHP GW Monitoring Network
Customer's Reference : PO 4500303447

Bill Through Date : 28-OCT-17 - 08-DEC-17
Project Number : 60528670

Our Professional Fee for services rendered

Invoice for costs to date for Bore Census, August 2017 Quarterly Compliance Groundwater Monitoring and Noise Field Assessment (refer overleaf for breakdown).

	Total
Current Fees Due	40,797.04
Total Professional Fees and Expenses - sub total	40,797.04
Plus GST	4,079.70
TOTAL AMOUNT DUE (including GST)	AUD 44,876.74

This is a payment claim made under the Building and Construction Industry Security of Payments Act 2004 (QLD).

Remittance Advice

Please forward your remittance advice for EFT Payment to ARcorp.anz@aecom.com and quote invoice and project number

BANK DETAILS FOR EFT PAYMENTS

Bank: sch4p3(2) Business affairs
Branch:
Acc Name :
BSB:
Acc Number :
Swift Code:

Tax Invoice No. : 21214744
Customer Reference: PO 4500303447
Payment Due Date : 12-JAN-18
Amount Paid: 44,876.74 AUD
Customer Number: 11281
From: DEPT OF ENVIRONMENT & HERITAGE

Return remittance advice with cheque payment to: AECOM Australia Pty Ltd AECOM PO Box 1307, Fortitude Valley, QLD 4006, Australia
Overdue payments will be subject to compound interest charged at the bank bill standard yield rate as displayed by Reuters for the unpaid period plus two per cent per annum calculated daily

Summary of Invoice	
Task: Bore Census and August 2017 Compliance Groundwater Sampling	\$ 27,725.37
Task: Noise Field Assessment	\$ 13,071.68
TOTAL (ex. GST)	\$ 40,797.04

Published on DES Disclosure Log
RTI Act 2009

Task: Bore Census and August 2017 Compliance Groundwater Sampling**AECOM Labour**

	Job Title	Hours	Rate	Cost
sch4p4(6) Personal information	Associate Director	sch4p3(2) Business affairs	\$	13,770
	Senior Consultant		\$	9,648
	Technical Director		\$	1,125
	GIS / Drafting		\$	675
	GIS / Drafting		\$	113
Subtotal (ex. GST)				\$ 25,330.50

Subcontractors and Expenses

	Cost
Airmet - Groundwater Sampling Equipment Hire (18/8/2017)	\$ 810.15
Fuel	\$ 43.57
Accommodation (FCM Invoice 19959286)	\$ 222.20
ALS - Water Laboratory Analysis (28/8/2017)	\$ 822.00
Field Vehicle (FCM Invoice 19989437)	\$ 279.23
Handling Charge on Subcontractors and Expenses (10%)	\$ 217.72
Subtotal (ex. GST)	\$ 2,394.87

Task: Bore Census and August 2017 Compliance Groundwater Sampling Total (ex. GST)	\$ 27,725.37
--	---------------------

Task: Noise Field Assessment*AECOM Labour*

	Job Title	Hours	Rate	Cost
sch4p4(6) Personal information	Associate Director	sch4p3(2) Business affairs	\$	1,418
	GraduateConsultant		\$	8,156
	GraduateConsultant		\$	900
	Principal Consultant		\$	2,052
Subtotal (ex. GST)				\$ 12,525.75

Subcontractors and Expenses

	Cost
Accommodation (FCM Invoice 20622239)	\$ 220.00
Field Vehicle (FCM Invoice 20590017)	\$ 175.66
Field Expenses	\$ 64.33
Noise Equipment Hire	\$ 396.00
Handling Charge on Subcontractors and Expenses (10%)	\$ 85.60
Subtotal (ex. GST)	\$ 545.93

Task: Noise Field Assessment Total (ex. GST)	\$ 13,071.68
---	---------------------

Air-Met Scientific Pty Ltd

ABN 73 006 849 949

PO Box 133, NUNAWADING 3131 VIC

P: 1300 137 067

W: www.airmet.com.au



Tax Invoice

INVOICE ADDRESS

AECOM Australia Pty Ltd
PO Box 1307
Fortitude Valley
QLD
4006

TAX INVOICE NO: 833079

Date of Invoice: 18-Aug-2017
Contract No: B005754
Contract Status: Contract Complete
Account No: 402475
Customer Order No: 60528670
Customer Job No. / Task 1
Project Manager:

SITE ADDRESS

AECOM (Brisbane)
L8 540 Wickham Street
Fortitude Valley
QLD
4006

Site Contact Name sch4p4(6) Personal
Telephone No:

QTY	CODE	DESCRIPTION	FROM	TO	RATE	PER	MTH/WK/D	GST	DISC	VALUE
sch4p3(2)	4078	Geotech Interface Meter 100m	sch4p3(2) Business affairs					GST	sch4p3(2)	\$43.75
	52003M	Safeskin Nitrile Large Purple P/Free Gloves						GST		\$16.63
	HS-2-625	HS-2 Standard 2" Hydrasleeve, 600ml (For 50mm diameter bores)						GST		\$158.38
	HS-2-1L	Hydra Sleeve 2", 1Ltr						GST		\$216.13
	TD-SOLID-WT-CP5	Solid Stainless Steel Weight 5oz						GST		\$245.88
	15K101083	YSI Pro Plus Water Quality Meter						GST		\$74.38
	CALRIG-STD-AMS	Air-Met YSI Calibration Rig with Standards						GST		\$35.00
	DEL	Delivery						GST		\$20.00

All invoice queries must be notified in writing to Head Office within 21 days from invoice

GST ANALYSIS				G.S.T. No: 125 3854 72	
CODE	RATE %	TAXABLE AMOUNT		PAYMENT TERMS	
GST	10.00	810.15	81.02	STRICTLY NET BY	
				17-Sep-2017	
				GOODS VALUE	\$810.15
				TOTAL GST	\$81.02
				INVOICE TOTAL	\$891.17

Return this section with payment to:
Air-Met Scientific Pty Ltd
PO Box 133
Nunawading VIC 3131

Customer Service:
Tel: 1800 000 744
Fax: 1800 000 774
Email: accounts@airmet.com.au

Bank Details:
sch4p3(2) Business affairs

Offices In: Adelaide, Brisbane, Mackay, Melbourne, Perth, Sydney
Quality System: Registered to AS/NZS ISO 9001 by SAI Global. Licence No 3321

60528670



EUREKA OPERATIONS PTY LTD
TAX INVOICE / ABN 78 104 811 216

www.colesexpress.com.au
BREAKFAST CREEK (07) 3852 2712
94 BREAKFAST CREEK ROAD, NEWSTEAD

% UNLEADED	PUMP 11	\$ 33.11
QTY: 23.67 L @ 139.9 c/L		
% UNLEADED	PUMP 11	14.82
QTY: 10.60 L @ 139.9 c/L		

TOTAL \$47.93
EFT 47.93

GST INCLUDED IN THE TRANSACTION \$4.36
% = TAXABLE ITEMS

COLES EXPR
BREAKFAST CRE QLD AU
25/08/17 09:36 47922281 E85501
***** 0544 MASTERCARD
CREDIT ACCOUNT MasterCard
APSN 0000 ATC 0078 A0000000041010
PURCHASE AUD\$ 47.93
RRN 000015896200 (00)APPROVED
AUTH R21126

25/08/17 09:37 Shaji
Receipt No.1258962 Site No. 1855

SPEND \$20 IN STORE AT COLES EXPRESS
TO SAVE 10C PER LITRE INSTANTLY!

Add your Coles Supermarket 4cpl
fuel discount docket and you can
SAVE 14C PER LITRE!

Terms and conditions apply, see in store for details

Liquorland

Present this docket at Liquorland and receive
a Estrella Damm Lager Bottles 6pk (6x330mL)

and/or

Somersby Pear or Apple Cider Bottles 6pk (6x330mL)

and/or

a bottle of Madfish Premium Dry White or Red 750mL
for \$10ea.

Limit one of each per transaction per day

Valid until 12th September, 2017



SOUTHPOINT, 275 GREY STREET
BRISBANE, QLD 4101
20 003 279 534

ABN:

Tax Invoice - Reprint Copy

AECOM AUSTRALIA PTY LTD

540 WICKHAM ST
FORTITUDE VALLEY QLD 4006

Invoice #: 19959286
Account: AECOM
Date: 28-Aug-2017
Consultant: sch4p4(6) Personal informa
Ordered by:
Booking Method: Mixed Web
Due Date: 2-Sep-2017

Passenger(s):

sch4p4(6) Personal informa

Booking 11279626

Departure Date: 15-Aug-2017

Gross (ex tax/GST)	GST	Total Amount
Accommodation:		
Stayover by Ausco Chinchilla		
Service: STANDARD		
No. of Rooms: 1		
From: 16/08/2017 at 14:00 to 18/08/2017 at 14:00 hours		
Cost Centre: DEHP GW MONITORING NETWORK [60528670]		
\$222.20	\$22.22	\$244.42
Total:	\$22.22	\$244.42

Please forward any monies to: Australian OpCo Pty Ltd t/a FCM Travel Solutions, PO Box 1503, North Sydney NSW 2059.

References:

TASK NUMBER (MAX 20 CHAR)	1
REIMBURSABLE TRAVEL	N
OPERATING GROUP	DCS APAC
BUSINESS GROUP	DESIGN CONSULTING SERVICES
PURPOSE OF TRIP	PROJECT TRAVEL BILLED TO SPECIFIC PROJECT
ADDITIONAL TRAVEL INFO	NA

**ALS Environmental**

A trading name of Australian Laboratory Services Pty Ltd ABN 84 009 936 029. An ALS Limited Company

www.alsglobal.com

TAX INVOICE: L542573**AECOM Australia Pty Ltd**

sch4p4(6) Personal i

PO BOX 1307

FORTITUDE VALLEY

QLD, AUSTRALIA 4006

Page : 1 of 2

Work Order	Project / Overall Description	Site	Order number	C-O-C number	Contact
EB1716896	60528670 / ----	----	60528670	----	sch4p4(6) Personal info

Issue Date	: 28-Aug-2017	Taxable value	: AUD\$	822.00
		Tax Incurred (GST)	: AUD\$	82.20
Due Date	: 27-Sep-2017	Amount Payable	: AUD\$	904.20

Work Order Breakdown

Method	Sale Item Descriptions	Quantity	Unit Value (AUD\$)	Value (AUD\$)	GST (AUD\$)	Line Total (AUD\$)
Work Order: EB1716896		Quote number: EN/004/16		Submatrix summary: 7 WATERS		
*Misc	Workorder Admin Fee	sch4p3(2) Business affairs		4.00		44.00
EA005P	pH (PC)			1.60		17.60
EA010P	Conductivity (PC)			1.60		17.60
EA015H	Total Dissolved Solids - High Level			3.40		37.40
ED093F	Dissolved Major Cations (1 Analyte)			2.20		24.20
EG020F	Dissolved Metals by ICPMS (4 Analytes)			4.80		52.80
EG020T	Total Recoverable Metals by ICPMS (including digestion) (4 Analytes)			7.40		81.40
EG035F	Dissolved Mercury by FIMS			3.40		37.40
EG035T	Total Mercury by FIMS			3.40		37.40
EK040-P	Fluoride(PC)			3.60		39.60
NT-02	Major Anions (Chloride, Sulphate, Alkalinity)			6.80		74.80
W-18	TRH(C6 - C9)/BTEXN			6.00		66.00
W-24	TRH/BTEXN/PAH/Phenols			34.00		374.00

* denotes non-discountable item

• Please direct all queries to Environmental Division Brisbane on +61-7-3243 7222.

Summary of Sample(s)

EB1716896-001	: [17-Aug-2017]	: M1_17082017
EB1716896-002	: [17-Aug-2017]	: M10_17082017
EB1716896-003	: [17-Aug-2017]	: M15_17082017
EB1716896-004	: [17-Aug-2017]	: QC01_17082017
EB1716896-005	: [17-Aug-2017]	: QC02_17082017
EB1716896-006	: [17-Aug-2017]	: QC03_17082017
EB1716896-007	: [15-Aug-2017]	: TB_15082017



SOUTHPOINT, 275 GREY STREET
BRISBANE, QLD 4101
20 003 279 534

ABN:

Tax Invoice - Reprint Copy

AECOM AUSTRALIA PTY LTD

540 WICKHAM ST
FORTITUDE VALLEY QLD 4006

Invoice #: 19989437
Account: AECOM
Date: 30-Aug-2017
Consultant: sch4p4(6) Personal information
Ordered by:
Booking Method: Mixed Web
Due Date: 2-Sep-2017

Passenger(s):

sch4p4(6) Personal information

Booking 11279626

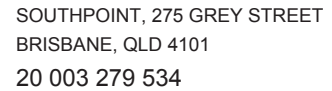
Departure Date: 15-Aug-2017

	Gross (ex tax/GST)	Incidental (ex GST)	GST	Total Amount
Car Hire:				
Avis Rent-A-Car				
Service: PREM 4WD AUTO A/C EG PA				
No. of Cars: 1				
From: 15/08/2017 at 14:00 to 18/08/2017 at 11:00 hours				
		Cost Centre: DEHP GW MONITORING NETWORK [60528670]		
	\$254.77	\$24.47	\$27.92	\$307.16
Total:	\$254.77	\$24.47	\$27.92	\$307.16

Please forward any monies to: Australian OpCo Pty Ltd t/a FCM Travel Solutions, PO Box 1503, North Sydney NSW 2059.

References:

TASK NUMBER (MAX 20 CHAR)	1
REIMBURSABLE TRAVEL	N
OPERATING GROUP	DCS APAC
BUSINESS GROUP	DESIGN CONSULTING SERVICES
PURPOSE OF TRIP	PROJECT TRAVEL BILLED TO SPECIFIC PROJECT
ADDITIONAL TRAVEL INFO	NA



20 003 279 534

540 WICKHAM ST
FORTITUDE VALLEY QLD 4006

Invoice #: 20622239
Account: AECOM
Date: 9-Nov-2017
Consultant: sch4p4(6) Personal information
Ordered by:
Booking Method: Email
Due Date: 2-Dec-2017

Passenger(s):
sch4p4(6) Personal inform

Departure Date: 25-Oct-2017

	Gross (ex tax/GST)	GST	Total Amount
Accommodation:			
Stayover by Ausco Chinchilla			
Service: STANDARD ROOM			
No. of Rooms: 1			
From: 25/10/2017 at 14:00 to 27/10/2017 at 10:00 hours			
	Cost Centre: DEHP GW MONITORING NETWORK [60528670]		
	\$221.76	\$22.18	\$243.94
Total:	\$221.76	\$22.18	\$243.94

Please forward any monies to: Australian OpCo Pty Ltd t/a FCm Travel Solutions, PO Box 1503, North Sydney NSW 2059.

References:

ADDITIONAL TRAVEL INFO	Site Work
BUSINESS GROUP	Design Consulting Services
OPERATING GROUP	DCS APAC
PROJECT AND TASK SPLITTING CODES AND PURPOSE OF TRIP	PROJECT TRAVEL BILLED TO SPECIFIC PROJECT
REIMBURSABLE TRAVEL	Y
TASK NUMBER (MAX 20 CHAR)	4.9

ABN:

20 003 279 534

Tax Invoice - Reprint Copy

AECOM AUSTRALIA PTY LTD

540 WICKHAM ST
FORTITUDE VALLEY QLD 4006

Invoice #: 20590017
Account: AECOM
Date: 6-Nov-2017
Consultant: sch4p4(6) Personal information
Ordered by:
Booking Method: Web
Due Date: 2-Dec-2017

Passenger(s):

sch4p4(6) Personal inform

Booking 11580651

Departure Date: 25-Oct-2017

	Gross (ex tax/GST)	Incidental (ex GST)	GST	Total Amount
Car Hire:				
Avis Rent-A-Car				
Service: STANDARD AUTO A/C EG C				
No. of Cars: 1				
From: 25/10/2017 at 7:30 to 27/10/2017 at 17:00 hours				
		Cost Centre: DEHP GW MONITORING NETWORK [60528670]		
	\$130.39	\$45.27	\$17.57	\$193.23
Total:	\$130.39	\$45.27	\$17.57	\$193.23

Please forward any monies to: Australian OpCo Pty Ltd t/a FCM Travel Solutions, PO Box 1503, North Sydney NSW 2059.

References:

TASK NUMBER (MAX 20 CHAR)	1
REIMBURSABLE TRAVEL	Y
OPERATING GROUP	DCS APAC
BUSINESS GROUP	DESIGN CONSULTING SERVICES
PURPOSE OF TRIP	PROJECT TRAVEL BILLED TO SPECIFIC PROJECT
ADDITIONAL TRAVEL INFO	SITE VISIT

BP NEWSTEAD
20 Commercial Road
Newstead,
Site No. 10204092 Tel : (07) 3252 4131

ABN : 29 006 639 087
B or C denotes GST inclusive items

TAX INVOICE

Qty	Name	EA	Total\$
1	U/L91		60.78 C
Pump: 9	42.53 Litre	1.429\$/L	

Total	\$ 60.78
Mastercard	60.78
GST Amount	5.53
nab EFTPOS	

BP NEWSTEAD 1421
FORTITUDE VAL AU

CUSTOMER COPY

Acquirer NAB
Merchant ID 47713219
Terminal ID 806302
Country Code AU
Date/Time 27/10/17 13:19
RRN 000191076808
Debit MasterCard
AID A0000000041010
#####3962 (C)
Credit A/C

APPROVED 00
ARQC 80955A85B86128CA

AUTH ID R56473
PURCHASE \$60.78
TOTAL AUD \$60.78
Contactless Txn

PLEASE RETAIN AS
RECORD OF PURCHASE

Pick up a temporary card
and earn Velocity Points
on your next purchase

velocityfrequentflyer
com/bn

Receipt 177364 ORIGINAL
2 Karla 27/10/2017 13:20

Win a \$100 BP Gift Card!

Share your feedback at

www.talk2bp.com.au

Code:10204092 | T&Cs apply

6am till 10:00pm 7 Days
Free Parking Level 2
After 6pm everyday
ABN# 44 221 089 484

TAX INVOICE

(*) denotes items which attract GST

24/10/2017 12:59pm

Tuesday

*BREAKA MILK CHOC BTL 500ML \$3.48
*VERBATIM USB STICK 8GB \$9.99

Total (2 items) \$13.48
EFTPOS \$13.48

COMMONWEALTH BANK EFTPOS

H3L3 PTY LTD

FORTITUDE V QLD

TERMINAL 14769003

REFERENCE 163851

CUSTOMER COPY

CARD NO: 3962(c)

EXPIRY DATE:

AID: A0000000041010

ATC:840 TVR:0000008000

CSN:01 E62982B97976581B

24 OCT 2017 12:59

Debit MasterCard

CREDIT

PURCHASE \$13.48

TOTAL AUD \$13.48

APPROVED 00

AUTH NO: E99711

FOS REF NO: 0200472057

THANK YOU

GST

\$1.21

Served by GEORGIA

Lane #01

Receipt Number

00472057



TAX INVOICE

Invoice No.: 7164
Date: Thursday, 2 November 2017
Hire No.: AECOM066

INVOICE TO:

Customer name:	AECOM Australia Pty Ltd		
Address:	8/540 Wickham Street, Fortitude Valley QLD 406		
Delivery Address:	8/540 Wickham Street, Fortitude Valley QLD 406		
Contact Person:	sch4p4(6) Personal		
Phone:	3553 2000	Email:	sch4p4(6) Pers@aecom.com
Client ABN:			
Purchase Order:	Phone order 24/10 - Purchase Order/ Project 60528670 - 1		

Instruments

Qty	Instrument	Serial Numbers	Daily Hire per Instrument	Total Daily Hire
sch4	Larson Davis LD831	3300, 3337	sch4p3(2) Business affairs	sch4p3(2)

Optional Accessories (one off fee per hire)

Qty	Accessory	Serial Numbers	Hire fee per accessory	Total Hire Fee
0	Calibrator		sch4p3(2) Business affairs	\$0.00
0	Steel Security Case			\$0.00
0	Chain & Padlock Set			\$0.00
0	4.6m Heavy Duty Tripod			\$0.00
0	Other			

HIRE PERIOD

Date of Dispatch	Tuesday, 24 October 2017	Time	PM
Hire Start Date	Tuesday, 24 October 2017	Time	PM
Hire End Date	Monday, 30 October 2017	Time	AM
Hire Period	5 days		

Data Download?	No
Data Fee:	\$0.00
Freight Charge:	Pickup

HIRE FEE PAYABLE (all costs are inclusive of GST at 10%)

Daily Hire Fee	Hire Period	Freight Charge	Data Download	Accessories	Total Fee Payable
sch4p3(2)	sch4	Pickup	\$0.00	\$0.00	\$990.00

PAYMENT DUE WITHIN 14 DAYS

Thank-you for hiring from us again

Payment can be made by Direct Credit

Account Name: sch4p3(2) Business affairs
Bank:
BSB:
Account number:

Tax Invoice No.: 21215207

DEPT OF ENVIRONMENT & HERITAGE
PO BOX 155
BRISBANE ALBERT STREET, QLD 4002
Australia
ATTN : . ACCOUNTS PAYABLE
EMAIL: Susan.Richards@ehp.qld.gov.au

Invoice Date : 19-DEC-17
Payment Due Date : 18-JAN-18
Payment Term : 30 DAYS
Currency : AUD

Please quote invoice and project number with remittance

AECOM Project Manager : sch4p4(6) Personal informa
Released By :
Project Name : DEHP GW Monitoring Network
Customer's Reference : PO 4500303447

Bill Through Date : 09-DEC-17 - 14-DEC-17
Project Number : 60528670

Our Professional Fee for services rendered

Invoice for costs to date for Rig and Mud System Upgrade (refer overleaf for breakdown)

	Total
Current Fees Due	126,417.38
Total Professional Fees and Expenses - sub total	126,417.38
Plus GST	12,641.74
TOTAL AMOUNT DUE (including GST)	AUD 139,059.12

This is a payment claim made under the Building and Construction Industry Security of Payments Act 2004 (QLD).

Remittance Advice

Please forward your remittance advice for EFT Payment to ARcorp.anz@aecom.com and quote invoice and project number

BANK DETAILS FOR EFT PAYMENTS

Bank: sch4p3(2) Business affairs
Branch:
Acc Name :
BSB:
Acc Number :
Swift Code:

Tax Invoice No. : 21215207
Customer Reference: PO 4500303447
Payment Due Date : 18-JAN-18
Amount Paid: 139,059.12 AUD
Customer Number: 11281
From: DEPT OF ENVIRONMENT & HERITAGE

Return remittance advice with cheque payment to: AECOM Australia Pty Ltd AECOM PO Box 1307, Fortitude Valley, QLD 4006, Australia
Overdue payments will be subject to compound interest charged at the bank bill standard yield rate as displayed by Reuters for the unpaid period plus two per cent per annum calculated daily

Invoice Summary

Drilling Rig Upgrade Cost (inclusive of Horizon Audit and Follow Up Inspection)	\$ 77,695.75
Mud Cleaning System Upgrade Cost	\$ 40,725.00
Accommodation in Chinchilla During Rig Upgrade	\$ 7,996.63
Total	\$ 126,417.38

* Note: This invoice does not include the cost of the additional Horizon rig inspection requested by NRM. It is estimated that cost is around \$8000+GST and will be included in the next invoice, once AECOM has been invoiced for that work

Published on DES Disclosure Log
RTI Act 2009

Summary of Attached Invoice Supporting Documentation

	Cost (ex GST)
Attach 1 Silver City Drilling Rig Upgrade	\$ 77,695.75
Attach 2 Silver City Drilling Mud System Upgrade	\$ 40,725.00
Attach 3 Accommodation FCM Invoice 20237234	\$ 666.60
Attach 4 Accommodation FCM Invoice 20281476	\$ 777.70
Attach 5 Accommodation FCM Invoice 20601853	\$ 2,110.90
Attach 6 Accommodation FCM Invoice 20601831	\$ 220.00
Attach 7 Accommodation FCM Invoice 20479362	\$ 776.16
Attach 8 Accommodation FCM Invoice 20516597	\$ 221.76
Attach 9 Accommodation FCM Invoice 20479364	\$ 665.28
Attach 10 Accommodation FCM Invoice 20479340	\$ 332.64
Attach 11 Accommodation FCM Invoice 20479372	\$ 443.52
Attach 12 Accommodation FCM Invoice 20479342	\$ 221.76
Attach 13 Accommodation FCM Invoice 20817422	\$ 116.65
Attach 14 Accommodation FCM Invoice 20479358	\$ 223.98
Attach 15 Accommodation FCM Invoice 20479346	\$ 443.52
Attach 16 Accommodation FCM Invoice 20818719	\$ 776.16
Total Cost (ex. GST)	\$ 126,417.38

Published on DES Disclosure Log
RTI Act 2009



Tax Invoice

Silver City Drilling
PO Box 2756
Port Macquarie NSW 2444
PH: 02 6581 4196 FX: 02 6581 5471
A.B.N 17 119 783 916

Invoice #:00014234

Date: 30/10/2017

Bill To:

AECOM Australia Pty Ltd
Attention: sch4p4(6) Personal infor
Level 8 , 540 Wickham Street
Fortitude Valley QLD 4006

Purchase Order #: 60528670 Task 2

Description	Amount	Code
Equipment Upgrade Cost	\$77,695.75	GST

Published on DES Disclosure Log
RTI Act 2009

Payment Terms: Net 14

GST EXEMPT	\$77,695.75
GST:	\$7,769.58
Total Inc GST:	\$85,465.33
Amount Applied:	\$0.00

Direct Deposit Details

sch4p3(2) Business affairs

Balance Due: \$85,465.33

Item No	Task required to be conducted for P&G Act Compliance	Justification	Actual SCD Labour Hours	Cost Per Hour Labour	Labour Cost incurred by SCD	Parts/Third Party Cost incurred by SCD	Total Cost incurred by SCD	Agreed Charge
	Fit remote emergency shutdown device		sch4p3(2) Business affairs					
2	The rig doesn't have remote shutdown capability as per P&G requirements. Upgrade to install remote shutdown capability.	P&G Act requirement				\$ 3,566.50	\$ 6,446.50	\$ 6,446.50
4	Fit secondary retention to lighting towers, high pressure fittings Requirement of API specification 9.13.	P&G Act requirement				\$ 1,290.00	\$ 1,290.00	\$ 1,290.00
8	Inspect sheaves API RP 54:1999 Section 9.16, API RP 4G:2012 Section 9.1 5 year NDE of primary load carrying components (disassembled).	P&G Act requirement				\$ 520.34	\$ 1,960.34	
10	Strip down and inspect the top head drive as per Horizon requirement. API RP 54:1999 Section 9.16, API RP 4G:2012 Section 9.1 5 year NDE of primary load carrying components (disassembled).	P&G Act requirement				\$ 700.00	\$ 2,140.00	\$ 2,140.00
12	Install engine air intake shut off	P&G Act requirement				\$ 3,000.00	\$ 4,200.00	\$ 4,200.00
13	Move all electrical out of hazardous zone	P&G Act requirement				\$ 2,000.00	\$ 7,760.00	\$ 7,760.00
14	Inspect, reseal and repair mud pump pz7 and chain box to comply with API.	P&G Act requirement				\$ 2,000.00	\$ 2,960.00	\$ 2,960.00
17	Fabrication of mud tank to function with new intrinsically safety mud system	P&G Act requirement				\$ 2,051.95	\$ 4,826.95	\$ 4,271.95
18	Verify that the Rig Management have a copy of the Schedule 4 Coal Seam Gas Hazard Guide. QLD Petroleum and Gas (Production and Safety) Regulation 2004, Chapter 3 Section 67	P&G Act requirement					\$ 120.00	\$ 120.00
19	Ensure the revision of the rig's safety management plan and include any modifications and projected upgrades for the proposed CSG conversion and operations. Queensland Petroleum and Gas (Production and Safety) Regulation 2008 Chapter 9 section 678	P&G Act requirement					\$ 2,400.00	\$ 2,400.00
21	2 x Self Contained Breathing Apparatus (SCBA) units purchased for the rig to ensure that an adequate number of Breathing Apparatus sets are provided, that the apparatus' are compliant and suitable to meet the requirements of the rig rescue team, in the case of fire or when H2S may be present, at readily accessible locations. AS/NZS 1715:2009 and AS 1470:1986 Section 14.4	P&G Act requirement				\$ 5,280.00	\$ 5,280.00	\$ 5,280.00
22	Inspect the Verification Dossier for every piece of electrical equipment installed in the Hazardous Area. This dossier should contain: a) the information detailed in the appropriate parts of Australian standards for the protection required. b) The hazardous area and the standards used for the classification. c) Equipment Group and Temperature class. AS/NZS 2381.1:2005 Sections 1.6 and 4.3.2	P&G Act requirement					\$ 3,600.00	\$ 3,600.00
25	Modification of Poor Boy Degasser to function with new intrinsically safety mud system	P&G Act requirement				\$ 1,141.62	\$ 3,541.62	\$ 3,541.62
26	Horizon Third Party Initial Report	P&G Act requirement				\$ 23,924.68	\$ 23,924.68	\$ 23,924.68
27	Horizon Third Party Closeout Report	P&G Act requirement				\$ 9,761.00	\$ 9,761.00	\$ 9,761.00
Total (ex. GST)								\$ 77,695.75



Tax Invoice

Silver City Drilling
PO Box 2756
Port Macquarie NSW 2444
PH: 02 6581 4196 FX: 02 6581 5471
A.B.N 17 119 783 916

Invoice #:00014235

Date: 30/10/2017

Bill To:

AECOM Australia Pty Ltd
Attention: sch4p4(6) Personal inf
Level 8 , 540 Wickham Street
Fortitude Valley QLD 4006

Purchase Order #: 60528670 Task 2

Description	Amount	Code
Mud System Upgrade Cost	\$40,725.00	GST

Published on DES Disclosure Log
RTI Act 2009

Payment Terms: Net 14

GST EXEMPT \$40,725.00

GST: \$4,072.50

Total Inc GST: \$44,797.50

Amount Applied: \$0.00

Direct Deposit Details

sch4p3(2) Business affairs

Balance Due: \$44,797.50

MUD UNIT UPGRADE COST

LABOUR	TASK	COST P/H	TOTAL HOURS	COST
6.10.2017	Fabrication Extend cutting trays	sch4p3(2) Business affairs		\$ 1,200.00
5.10.2017	Fabrication ladders on trailer			\$ 1,800.00
30/09/2017	Wiring fitting X Rated wire boxes			\$ 1,800.00
27/09/2017	NDT and Welding 2 staff			\$ 2,400.00
28/09/2017	Fbricate frames-gates-platforms			\$ 600.00
25/09/2017	Electrical inspection generator			\$ 600.00
25/09/2017	install pump/control box install			\$ 150.00
22.9.2017	Remove non rated equipment			\$ 600.00
27.9.2017	Remove shaker motors			\$ 900.00
31/9/2017	Desander-change hopper motors 15kw			\$ 900.00
Sub Total				\$10,950.00

PARTS	DESCRIPTION	COST
JPNI Supplies	Welding equipment	\$ 455.75
Crawleys	welding electrodes and wire	\$ 438.46
J.T Day Pty Ltd	Electrical junction boxes xrated	\$ 438.68
HOME Hardware	steel plate	\$ 170.50
Contol Logic	Mud Tank Lights	\$ 2,568.28
Drill waste consultants	Freight Shaker pump motors	\$ 9,060.70
Drill waste consultants	3 x shaker motors	\$ 16,936.12
Drill waste consultants	2 x vibration motors(freight included)	\$ 8,800.00
Sub Total		\$38,868.49
Total		\$49,818.49

MUD UNIT UPGRADE SILVERCITY DISCOUNT OFFER

	Cost
Actual Cost Incurred by Silvercity for Labour	\$10,950.00
Silvercity Offers 50% Discount on Labour	\$ 5,475.00
Discount offered on Parts & Freight	-\$ 5,475.00
Actual Cost Incurred by Silvercity for Parts & Freight	\$ 38,868.49
Silvercity Offered Charge for Parts & Freight	\$ 35,250.00
Discount offered on Parts & Freight	-\$ 3,618.49
Total Discount on Mud System Upgrade Costs	-\$ 9,093.49
SCD Offered Discounted Charge for Mud System Upgrade	\$ 40,725.00



SOUTHPOINT, 275 GREY STREET
BRISBANE, QLD 4101
20 003 279 534

ABN:

Tax Invoice - Reprint Copy

AECOM AUSTRALIA PTY LTD

540 WICKHAM ST
FORTITUDE VALLEY QLD 4006

Invoice #: 20237234
Account: AECOM
Date: 27-Sep-2017
Consultant: sch4p4(6) Personal informati
Ordered by:
Booking Method: Email
Due Date: 2-Oct-2017

Passenger(s):
sch4p4(6) Personal informati

Booking 11413349

Departure Date: 13-Sep-2017

	mross (ex tax@mGT)	mGT	Total Amount
Accommodation:			
Stayover by Ausco Chinchilla			
Service: STANDARD			
No. of Rooms: 3			
From: 13/09/2017 at 14:00 to 15/09/2017 at 10:00 hours			
Cost Centre: DEHP GW MONITORING NETWORK [60528670]			
	\$666.60	\$66.66	\$733.26
Total:	\$666.60	\$66.66	\$733.26

Please forward any monies to:Australian OpCo Pty Ltd t/a FCm Travel Solutions, PO Box 1503, North Sydney NSW 2059.

References:

ADDITIONAL TRAVEL INFO	Rig work/ pre project for P&G compliance
BUSINESS GROUP	Design Consulting Services APAC
OPERATING GROUP	DCS APAC
PROJECT AND TASK SPLITTING CODES AND F	
PURPOSE OF TRIP	PROJECT TRAVEL BILLED TO SPECIFIC PROJECT
REIMBURSABLE TRAVEL	Y
TASK NUMBER (MAX 20 CHAR)	6



SOUTHPOINT, 275 GREY STREET
BRISBANE, QLD 4101
20 003 279 534

ABN:

Tax Invoice - Reprint Copy

AECOM AUSTRALIA PTY LTD

540 WICKHAM ST
FORTITUDE VALLEY QLD 4006

Invoice #: 20281476
Account: AECOM
Date: 3-Oct-2017
Consultant: sch4p4(6) Personal inform
Ordered by:
Booking Method: Email
Due Date: 2-Nov-2017

Passenger(s):
sch4p4(6) Personal inform

Booking 116n8m44

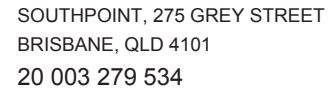
Departure Date: 17-Sep-2017

Sross (ex taxS/ T)	S/ T	Total AGount
AccoGGodation: Stayover by Ausco Chinchilla Service: STANDARD No. of Rooms: 1 From: 17/09/2017 at 14:00 to 29/09/2017 at 10:00 hours Cost Centre: DEHP GW MONITORING NETWORK [60528670]		
\$777.70	\$77.77	\$855.47
Total: \$777.70	\$77.77	\$855.47

Please forward any monies to:Australian OpCo Pty Ltd t/a FCm Travel Solutions, PO Box 1503, North Sydney NSW 2059.

References:

ADDITIONAL TRAVEL INFO	Rig work/ pre project for P&G compliance
BUSINESS GROUP	Design Consulting Services APAC
OPERATING GROUP	DCS APAC
PROJECT AND TASK SPLITTING CODES AND PURPOSE OF TRIP	PROJECT TRAVEL BILLED TO SPECIFIC PROJECT
REIMBURSABLE TRAVEL	Y
TASK NUMBER (MAX 20 CHAR)	6



20 003 279 534

540 WICKHAM ST
FORTITUDE VALLEY QLD 4006

Invoice #: 20601831
Account: AECOM
Date: 7-Nov-2017
Consultant: sch4p4(6) Personal information
Ordered by:
Booking Method: Email
Due Date: 2-Dec-2017

Passenger(s):
sch4p4(6) Personal information

Booking 11444534

Departure Date: 20-Sep-2017

	Gross (ex tax/GST)	GST	Total Amount
Accommodation:			
Stayover by Ausco Chinchilla			
Service: STANDARD ROOM			
No. of Rooms: 1			
From: 20/09/2017 at 14:00 to 22/09/2017 at 11:00 hours			
	Cost Centre: DEHP GW MONITORING NETWORK [60528670]		
	\$220.00	\$22.00	\$242.00
Total:	\$220.00	\$22.00	\$242.00

Please forward any monies to: Australian OpCo Pty Ltd t/a FCm Travel Solutions, PO Box 1503, North Sydney NSW 2059.

References:

ADDITIONAL TRAVEL INFO
BUSINESS GROUP
OPERATING GROUP
PROJECT AND TASK SPLITTING CODES AND F
PURPOSE OF TRIP
REIMBURSABLE TRAVEL
TASK NUMBER (MAX 20 CHAR)

Rig work pre project for P and G compliance
Design Consulting Services
APAC

PROJECT TRAVEL BILLED TO SPECIFIC PROJECT
Y
6-Rig P&G Act



SOUTHPOINT, 275 GREY STREET
BRISBANE, QLD 4101
20 003 279 534

ABN:

Tax Invoice - Reprint Copy

AECOM AUSTRALIA PTY LTD

540 WICKHAM ST
FORTITUDE VALLEY QLD 4006

Invoice #: 20479362
Account: AECOM
Date: 24-Oct-2017
Consultant: sch4p4(6) Personal information
Ordered by:
Booking Method: Email
Due Date: 2-Nov-2017

Passenger(s):

sch4p4(6) Personal information

Booking 1166942m

Departure Date: 28-Sep-2017

Sross (ex taxS/ T)		S/ T	Total AGount
AccoGGodation:			
Stayover by Ausco Chinchilla			
Service: STANDARD			
No. of Rooms: 1			
From: 28/09/2017 at 14:00 to 5/10/2017 at 10:00 hours			
Cost Centre: DEHP GW MONITORING NETWORK [60528670]			
\$776.16		\$77.62	\$853.78
Total:	\$776.16	\$77.62	\$853.78

Please forward any monies to:Australian OpCo Pty Ltd t/a FCm Travel Solutions, PO Box 1503, North Sydney NSW 2059.

References:

ADDITIONAL TRAVEL INFO	Rig work/ pre project for P&G compliance
BUSINESS GROUP	Design Consulting Services APAC
OPERATING GROUP	DCS APAC
PROJECT AND TASK SPLITTING CODES AND PURPOSE OF TRIP	PROJECT TRAVEL BILLED TO SPECIFIC PROJECT
REIMBURSABLE TRAVEL	Y
TASK NUMBER (MAX 20 CHAR)	6



SOUTHPOINT, 275 GREY STREET
BRISBANE, QLD 4101
20 003 279 534

ABN:

Tax Invoice - Reprint Copy

AECOM AUSTRALIA PTY LTD

540 WICKHAM ST
FORTITUDE VALLEY QLD 4006

Invoice #: 20516597
Account: AECOM
Date: 27-Oct-2017
Consultant: sch4p4(6) Personal informa
Ordered by:
Booking Method: Email
Due Date: 2-Nov-2017

Passenger(s):

sch4p4(6) Personal informa

Booking 1163269m

Departure Date: 29-Sep-2017

Sross (ex taxS/ T)	S/ T	Total AGount
AccoGGodation: Stayover by Ausco Chinchilla Service: STANDARD ROOM No. of Rooms: 1 From: 29/09/2017 at 14:00 to 2/10/2017 at 10:00 hours Cost Centre: DEHP GW MONITORING NETWORK [60528670]		
\$221.76	\$22.18	\$243.94
Total: \$221.76	\$22.18	\$243.94

Please forward any monies to: Australian OpCo Pty Ltd t/a FCm Travel Solutions, PO Box 1503, North Sydney NSW 2059.

References:

ADDITIONAL TRAVEL INFO	Rig work/ pre project for P&G compliance
BUSINESS GROUP	Design Consulting Services
OPERATING GROUP	DCS APAC
PROJECT AND TASK SPLITTING CODES AND PURPOSE OF TRIP	PROJECT TRAVEL BILLED TO SPECIFIC PROJECT
REIMBURSABLE TRAVEL	Y
TASK NUMBER (MAX 20 CHAR)	6



SOUTHPOINT, 275 GREY STREET
BRISBANE, QLD 4101
20 003 279 534

ABN:

Tax Invoice - Reprint Copy

AECOM AUSTRALIA PTY LTD

540 WICKHAM ST
FORTITUDE VALLEY QLD 4006

Invoice #: 20479364
Account: AECOM
Date: 24-Oct-2017
Consultant: sch4p4(6) Personal information
Ordered by:
Booking Method: Email
Due Date: 2-Nov-2017

Passenger(s):
sch4p4(6) Personal information

Booking 11669431

Departure Date: 29-Sep-2017

	Sross (ex tax\$ / T)	S / T	Total AGount
AccoG Godation:			
Stayover by Ausco Chinchilla			
Service: STANDARD			
No. of Rooms: 2			
From: 29/09/2017 at 14:00 to 2/10/2017 at 10:00 hours			
Cost Centre: DEHP GW MONITORING NETWORK [60528670]			
	\$665.28	\$66.53	\$731.81
Total:	\$665.28	\$66.53	\$731.81

Please forward any monies to: Australian OpCo Pty Ltd t/a FCm Travel Solutions, PO Box 1503, North Sydney NSW 2059.

References:

ADDITIONAL TRAVEL INFO	Rig work/ pre project for P&G compliance
BUSINESS GROUP	Design Consulting Services APAC
OPERATING GROUP	DCS APAC
PROJECT AND TASK SPLITTING CODES AND PURPOSE OF TRIP	PROJECT TRAVEL BILLED TO SPECIFIC PROJECT
REIMBURSABLE TRAVEL	Y
TASK NUMBER (MAX 20 CHAR)	6



SOUTHPOINT, 275 GREY STREET
BRISBANE, QLD 4101
20 003 279 534

ABN:

Tax Invoice - Reprint Copy

AECOM AUSTRALIA PTY LTD

540 WICKHAM ST
FORTITUDE VALLEY QLD 4006

Invoice #: 20479340
Account: AECOM
Date: 24-Oct-2017
Consultant: sch4p4(6) Personal information
Ordered by:
Booking Method: Email
Due Date: 2-Nov-2017

Passenger(s):

sch4p4(6) Personal information

Booking 11669291

Departure Date: 26-Sep-2017

Sross (ex taxS/ T)		S/ T	Total AGount
AccoGGodation:			
Stayover by Ausco Chinchilla			
Service: STANDARD			
No. of Rooms: 1			
From: 26/09/2017 at 14:00 to 29/09/2017 at 10:00 hours			
Cost Centre: DEHP GW MONITORING NETWORK [60528670]			
\$332.64		\$33.26	\$365.90
Total:	\$332.64	\$33.26	\$365.90

Please forward any monies to: Australian OpCo Pty Ltd t/a FCM Travel Solutions, PO Box 1503, North Sydney NSW 2059.

References:

ADDITIONAL TRAVEL INFO	Rig work/ pre project for P&G compliance
BUSINESS GROUP	Design Consulting Services APAC
OPERATING GROUP	DCS APAC
PROJECT AND TASK SPLITTING CODES AND PURPOSE OF TRIP	PROJECT TRAVEL BILLED TO SPECIFIC PROJECT
REIMBURSABLE TRAVEL	Y
TASK NUMBER (MAX 20 CHAR)	6



SOUTHPOINT, 275 GREY STREET
BRISBANE, QLD 4101
20 003 279 534

ABN:

Tax Invoice - Reprint Copy

AECOM AUSTRALIA PTY LTD

540 WICKHAM ST
FORTITUDE VALLEY QLD 4006

Invoice #: 20479372
Account: AECOM
Date: 24-Oct-2017
Consultant: sch4p4(6) Personal information
Ordered by:
Booking Method: Email
Due Date: 2-Nov-2017

Passenger(s):
sch4p4(6) Personal information

Booking 11646416

Departure Date: 25-Sep-2017

Sross (ex taxS/ T)		S/ T	Total AGount
AccoGGodation:			
Stayover by Ausco Chinchilla			
Service: STANDARD			
No. of Rooms: 1			
From: 25/09/2017 at 14:00 to 29/09/2017 at 10:00 hours			
Cost Centre: DEHP GW MONITORING NETWORK [60528670]			
\$443.52		\$44.35	\$487.87
Total:		\$44.35	\$487.87

Please forward any monies to:Australian OpCo Pty Ltd t/a FCm Travel Solutions, PO Box 1503, North Sydney NSW 2059.

References:

ADDITIONAL TRAVEL INFO	Rig work/ pre project for P&G compliance
BUSINESS GROUP	Design Consulting Services APAC
OPERATING GROUP	DCS APAC
PROJECT AND TASK SPLITTING CODES AND PURPOSE OF TRIP	PROJECT TRAVEL BILLED TO SPECIFIC PROJECT
REIMBURSABLE TRAVEL	Y
TASK NUMBER (MAX 20 CHAR)	6



SOUTHPOINT, 275 GREY STREET
BRISBANE, QLD 4101
20 003 279 534

ABN:

Tax Invoice - Reprint Copy

AECOM AUSTRALIA PTY LTD

540 WICKHAM ST
FORTITUDE VALLEY QLD 4006

Invoice #: 20479342
Account: AECOM
Date: 24-Oct-2017
Consultant: sch4p4(6) Personal informati
Ordered by:
Booking Method: Email
Due Date: 2-Nov-2017

Passenger(s):

sch4p4(6) Personal inform

Booking 11669220

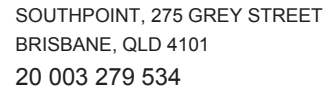
Departure Date: 26-Sep-2017

Sross (ex taxS/ T)		S/ T	Total AGount
AccoGGodation:			
Stayover by Ausco Chinchilla			
Service: STANDARD			
No. of Rooms: 1			
From: 26/09/2017 at 14:00 to 28/09/2017 at 10:00 hours			
Cost Centre: DEHP GW MONITORING NETWORK [60528670]			
\$221.76		\$22.18	\$243.94
Total:	\$221.76	\$22.18	\$243.94

Please forward any monies to:Australian OpCo Pty Ltd t/a FCm Travel Solutions, PO Box 1503, North Sydney NSW 2059.

ReReferences:

ADDITIONAL TRAVEL INFO	Rig work/ pre project for P&G compliance
BUSINESS GROUP	Design Consulting Services APAC
OPERATING GROUP	DCS APAC
PROJECT AND TASK SPLITTING CODES AND F	
PURPOSE OF TRIP	PROJECT TRAVEL BILLED TO SPECIFIC PROJECT
REIMBURSABLE TRAVEL	Y
TASK NUMBER (MAX 20 CHAR)	6



20 003 279 534

540 WICKHAM ST
FORTITUDE VALLEY QLD 4006

Invoice #: 20817422
Account: AECOM
Date: 30-Nov-2017
Consultant: sch4p4(6) Personal inform
Ordered by:
Booking Method: Email
Due Date: 2-Dec-2017

Passenger(s):
sch4p4(6) Personal infor

Booking 11483483

Departure Date: 27-Sep-2017

	Gross (ex tax/GST)	GST	Total Amount
Accommodation:			
Stayover by Ausco Chinchilla			
Service: STANDARD ROOM			
No. of Rooms: 1			
From: 27/09/2017 at 14:00 to 28/09/2017 at 10:00 hours			
	Cost Centre: DEHP GW MONITORING NETWORK [60528670]		
	\$116.65	\$11.67	\$128.32
Total:	\$116.65	\$11.67	\$128.32

Please forward any monies to: Australian OpCo Pty Ltd t/a FCm Travel Solutions, PO Box 1503, North Sydney NSW 2059.

References:

ADDITIONAL TRAVEL INFO
BUSINESS GROUP
OPERATING GROUP
PROJECT AND TASK SPLITTING CODES AND F
PURPOSE OF TRIP
REIMBURSABLE TRAVEL
TASK NUMBER (MAX 20 CHAR)

Rig work/ pre project for P&G compliance
Design Consulting Services
DCS APAC

PROJECT TRAVEL BILLED TO SPECIFIC PROJECT
Y
6



SOUTHPOINT, 275 GREY STREET
BRISBANE, QLD 4101
20 003 279 534

ABN:

Tax Invoice - Reprint Copy

AECOM AUSTRALIA PTY LTD

540 WICKHAM ST
FORTITUDE VALLEY QLD 4006

Invoice #: 20479358
Account: AECOM
Date: 24-Oct-2017
Consultant: sch4p4(6) Personal inform
Ordered by:
Booking Method: Email
Due Date: 2-Nov-2017

Passenger(s):

sch4p4(6) Personal informa

Booking 11646223

Departure Date: 25-Sep-2017

Sross (ex taxS/ T)	S/ T	Total AGount
AccoGGodation: Stayover by Ausco Chinchilla Service: STANDARD No. of Rooms: 1 From: 25/09/2017 at 14:00 to 27/09/2017 at 14:00 hours Cost Centre: DEHP GW MONITORING NETWORK [60528670]		
\$223.98	\$22.40	\$246.38
Total:	\$22.40	\$246.38

Please forward any monies to: Australian OpCo Pty Ltd t/a FCm Travel Solutions, PO Box 1503, North Sydney NSW 2059.

References:

ADDITIONAL TRAVEL INFO	Rig work/ pre project for P&G compliance
BUSINESS GROUP	Design Consulting Services APAC
OPERATING GROUP	DCS APAC
PROJECT AND TASK SPLITTING CODES AND PURPOSE OF TRIP	PROJECT TRAVEL BILLED TO SPECIFIC PROJECT
REIMBURSABLE TRAVEL	Y
TASK NUMBER (MAX 20 CHAR)	6



SOUTHPOINT, 275 GREY STREET
BRISBANE, QLD 4101
20 003 279 534

ABN:

Tax Invoice - Reprint Copy

AECOM AUSTRALIA PTY LTD

540 WICKHAM ST
FORTITUDE VALLEY QLD 4006

Invoice #: 20479346
Account: AECOM
Date: 24-Oct-2017
Consultant: sch4p4(6) Personal informa
Ordered by:
Booking Method: Email
Due Date: 2-Nov-2017

Passenger(s):

sch4p4(6) Personal informa

Booking 116n8m44

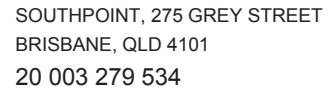
Departure Date: 17-Sep-2017

Sross (ex taxS/ T)	S/ T	Total AGount
AccoGGodation: Stayover by Ausco Chinchilla Service: STANDARD No. of Rooms: 1 From: 29/09/2017 at 14:00 to 3/10/2017 at 10:00 hours Cost Centre: DEHP GW MONITORING NETWORK [60528670]		
\$443.52	\$44.35	\$487.87
Total:	\$44.35	\$487.87

Please forward any monies to:Australian OpCo Pty Ltd t/a FCm Travel Solutions, PO Box 1503, North Sydney NSW 2059.

References:

ADDITIONAL TRAVEL INFO	Rig work/ pre project for P&G compliance
BUSINESS GROUP	Design Consulting Services APAC
OPERATING GROUP	DCS APAC
PROJECT AND TASK SPLITTING CODES AND PURPOSE OF TRIP	PROJECT TRAVEL BILLED TO SPECIFIC PROJECT
REIMBURSABLE TRAVEL	Y
TASK NUMBER (MAX 20 CHAR)	6



20 003 279 534

540 WICKHAM ST
FORTITUDE VALLEY QLD 4006

Invoice #:	20818719
Account:	AECOM
Date:	30-Nov-2017
Consultant:	sch4p4(6) Personal inform
Ordered by:	
Booking Method:	Email
Due Date:	2-Dec-2017

Passenger(s):
sch4p4(6) Personal inform

Departure Date: 28-Sep-2017

	Gross (ex tax/GST)	GST	Total Amount
Accommodation:			
Stayover by Ausco Chinchilla			
Service: STANDARD ROOM			
No. of Rooms: 1			
From: 28/09/2017 at 14:00 to 6/10/2017 at 10:00 hours			
	Cost Centre: DEHP GW MONITORING NETWORK [60528670]		
	\$776.16	\$77.62	\$853.78
Total:	\$776.16	\$77.62	\$853.78

Please forward any monies to: Australian OpCo Pty Ltd t/a FCm Travel Solutions, PO Box 1503, North Sydney NSW 2059.

References:

ADDITIONAL TRAVEL INFO
BUSINESS GROUP
OPERATING GROUP
PROJECT AND TASK SPLITTING CODES AND F
PURPOSE OF TRIP
REIMBURSABLE TRAVEL
TASK NUMBER (MAX 20 CHAR)

Rig work/ pre project for P&G compliance
Design Consulting Services
DCS APAC

PROJECT TRAVEL BILLED TO SPECIFIC PROJECT
Y
6

Tax Invoice No.: 21215377

DEPT OF ENVIRONMENT & HERITAGE
PO BOX 155
BRISBANE ALBERT STREET, QLD 4002
Australia
ATTN : . ACCOUNTS PAYABLE
EMAIL: Susan.Richards@ehp.qld.gov.au

Invoice Date : 21-DEC-17
Payment Due Date : 20-JAN-18
Payment Term : 30 DAYS
Currency : AUD

Please quote invoice and project number with remittance

AECOM Project Manager : sch4p4(6) Personal informa
Released By :
Project Name : DEHP GW Monitoring Network
Customer's Reference : PO 4500303447

Bill Through Date : 28-OCT-17 - 30-NOV-17
Project Number : 60528670

Our Professional Fee for services rendered

Invoice for costs to date for bore installation through to 30 November 2017

	Total
Current Fees Due	741,026.68
Total Professional Fees and Expenses - sub total	741,026.68
Plus GST	74,102.67
TOTAL AMOUNT DUE (including GST)	AUD 815,129.35

This is a payment claim made under the Building and Construction Industry Security of Payments Act 2004 (QLD).

Remittance Advice

Please forward your remittance advice for EFT Payment to ARcorp.anz@aecom.com and quote invoice and project number

BANK DETAILS FOR EFT PAYMENTS

Bank: sch4p3(2) Business affairs
Branch:
Acc Name :
BSB:
Acc Number :
Swift Code:

Tax Invoice No. : 21215377
Customer Reference: PO 4500303447
Payment Due Date : 20-JAN-18
Amount Paid: 815,129.35 AUD
Customer Number: 11281
From: DEPT OF ENVIRONMENT & HERITAGE

Return remittance advice with cheque payment to: AECOM Australia Pty Ltd AECOM PO Box 1307, Fortitude Valley, QLD 4006, Australia
Overdue payments will be subject to compound interest charged at the bank bill standard yield rate as displayed by Reuters for the unpaid period plus two per cent per annum calculated daily

Summary of Invoice	
Task: Planning & Mobilisation Total (ex. GST)	\$ 54,437.30
Task: HSMB2D Total (ex. GST)	\$ 222,461.75
Task: HSMB4S Total (ex. GST)	\$ 231,654.61
Task: HSMB1D Total (ex. GST)	\$ 84,928.07
Task: HSMB1S Total (ex. GST)	\$ 80,335.24
Task: HSMB2S Total (ex. GST)	\$ 50,415.26
Task: HSMB3D1 Total (ex. GST)	\$ 18,213.20
Task: Drilling Rig Upgrade to P&G Act Specification Total (ex. GST)	\$ 4,848.25
Credited Amount from AECOM Invoice 21199602 (ex. GST)	-\$ 5,827.00
Credited Amount from AECOM Invoice 21208700 (ex. GST)	-\$ 440.00
TOTAL (ex. GST)	\$ 741,026.68

Published on DES Disclosure Log
RTI Act 2009

Task: Planning & Mobilisation

<i>AECOM Labour</i>	Job Title	Hours	Rate	Cost
sch4p4(6) P mob/demob to/from site for multiple shifts supervision of cellar install (mobilisation to site)	Consultant	sch4p3(2) Business affairs	\$	2,187
	Consultant		\$	2,916
	Consultant		\$	729
Subtotal (ex. GST)			\$	5,832.00

<i>Subcontractors and Expenses</i>	Cost
KD Drilling Consultants Invoice AE003(partial) (Kev Dau DWOP, Gas detector training, Rig Commissioning, expenses)	\$ 9,567.04
Silvercity Drilling Invoice 14233(partial) (mobilisation of drilling rig to project)	\$ 7,500.00
Byrnes & Co Invoice 234 (Delivery of bog mats to site)	\$ 1,552.50
Byrnes & Co Invoice 236 (Installation of conductor casing and cellar at HSMB3S1, HSMB3S2, HSMB3D1, HSMB3D2)	\$ 21,280.00
Airmet Invoice 340590 (Gas detector (PID) calibration gas)	\$ 184.20
Airmet Invoice 340792 (calibration gas bottle regulator)	\$ 200.90
Wellpro Invoice 544(partial) (mobilisation on 26 October 2017 of cement unit, cement bulker and 4WD to site)	\$ 3,902.00
Handling Charge on Subcontractors and Expenses (10%)	\$ 4,418.66
Subtotal (ex. GST)	\$ 48,605.30

Task: Planning & Mobilisation Total (ex. GST)	\$ 54,437.30
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Task: HSMB2D

<i>Subcontractors and Expenses</i>	Cost
Surepipe - Well Casing - Surface and Production Sections (24/8/17 x 5) (mistakenly omitted from invoice 21212955)	\$ 20,799.66
Cactus Wellhead - Wellhead A Section (25/8/2017) (mistakenly omitted from invoice 21212955)	\$ 4,625.56
KD Drilling Consultants Invoice AE003(partial) (OCR Site Supervision, 3/10 - 10/10, incl. expenses)	\$ 13,852.10
Silvercity Drilling Invoice 14233(partial) (3/10/17 - 22/10/17)	\$ 137,335.00
Tango Hire Invoice 1705(partial) (Water tank hire: 6/10/17 - 22/10/17)	\$ 2,500.00
Wellpro Invoice 544(partial) (cementing unit on hire: 18/10/17 - 22/10/17)	\$ 7,250.00
Maguires Bus Invoice 20054245 (partial) (bus inductions, washdown, transfers camp/site: 5/10/17, 7/10/17)	\$ 1,141.75
Byrnes & Co Invoice 238 (Deliver water to site)	\$ 2,234.00
EcoHire invoice 3390: Hire of water quality meter, PIDx2, cal gas: 3/10 - 3/11	\$ 2,050.00
Accommodation: FCM Invoice 20479344	\$ 221.76
Accommodation: FCM Invoice 20479367	\$ 2,929.45
Accommodation: FCM Invoice 20479370	\$ 776.16
Accommodation: FCM Invoice 20516251	\$ 665.28
Accommodation: FCM invoice 20817485	\$ 221.76
Accommodation: FCM Invoice 20516688	\$ 220.00
Accommodation: FCM Invoice 20516689	\$ 220.00
Accommodation: FCM Invoice 20516690	\$ 220.00
Accommodation: FCM invoice 20621483	\$ 111.99
Accommodation: FCM invoice 20621561	\$ 777.70
Accommodation: FCM invoice 20621885	\$ 111.99
Accommodation: FCM invoice 20621928	\$ 221.76
Accommodation: FCM invoice 20621929	\$ 111.99
Accommodation: FCM Invoice 20621976	\$ 111.99
Accommodation: FCM invoice 20817414	\$ 1,646.23
Accommodation: FCM invoice 20817420	\$ 117.59
Accommodation: FCM Invoice 20516585	\$ 1,764.23
Handling Charge on Subcontractors and Expenses (10%)	\$ 20,223.80
Subtotal (ex. GST)	\$ 222,461.75
Task: HSMB2D Total (ex. GST)	\$ 222,461.75

Task: HSMB4S

AECOM Labour

sch4p4(6) Perso

Job Title	Hours	Rate	Cost
Associate Director	sch4p3(2) Business affairs	\$	2,025
Senior Consultant		\$	2,448
Consultant		\$	4,860
Consultant		\$	4,860
Subtotal (ex. GST)			\$ 14,193.00

Subcontractors and Expenses

	Cost
KD Drilling Consultants Invoice AE003(partial) (OCR Site Supervision, 23/10/17 - 31/10/17, incl. expenses)	\$ 15,462.94
KD Drilling Consultants Invoice AE004(partial) (OCR Site Supervision, 1/11/17 - 2/11/17, incl. expenses)	\$ 3,400.00
Silvercity Drilling Invoice 14233(partial) (23/10/17 - 30/10/17)	\$ 123,919.80
Tango Hire Invoice 1705(partial) (Water tank hire: 23/10/17 - 31/11/17)	\$ 1,125.00
Tango Hire Invoice 1765(partial) (1/11/17 - 2/11/17)	\$ 250.00
Wellpro Invoice 544(partial) (cementing unit on hire: 23/10/17 - 2/11/17)	\$ 37,789.50
Maguires Bus Invoice 20054245 (partial) (bus transfers camp/site: 24/10/17 - 2/11/17)	\$ 4,111.90
Cactus Wellhead Invoice 792 (hire of wellhead pressure testing tool: 29/10/17)	\$ 15.00
Cactus Wellhead Invoice 785 (Wellhead technician on site 28-29/10/17 to train rig crew in wellhead installation)	\$ 5,823.16
Cactus Wellhead Invoice 821 (hire of wellhead pressure testing tool: 30/11/17-2/11/17)	\$ 60.00
Byrnes & Co Invoice 241 (Move water tank between sites, deliver water to site)	\$ 3,167.95
ALS invoice L580472 (laboratory analysis of drilling mud, cuttings and potable water from HSMB4S)	\$ 1,262.50
JWA Bog Mats Invoice 10112 (Bog mats hire: 1-2/11/17)	\$ 240.00
CoalGasCamps Invoice 1881 (Site Accommodation and Office Hire 1-2/11/17)	\$ 750.00
PremiAir Hire Invoice 570952 (site accommodation generator hire 30/10/17 - 2/11/17)	\$ 314.62
Handling Charge on Subcontractors and Expenses (10%)	\$ 19,769.24
Subtotal (ex. GST)	\$ 217,461.61

Task: HSMB4S Total (ex. GST)	\$ 231,654.61
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Task: HSMB1D

AECOM Labour

sch4p4(6) Perso

Subtotal (ex. GST)

Job Title	Hours	Rate	Cost
Associate Director	sch4p3(2)	Business affairs	\$ 1,114
Senior Consultant			\$ 1,152
Consultant			\$ 4,860
Consultant			\$ 9,902
			\$ 17,028

Subcontractors and Expenses

	Cost
KD Drilling Consultants Invoice AE004(partial) (OCR Site Supervision, 3/11/17 - 8/11/17, incl. expenses)	\$ 10,209.16
Byrnes & Co Invoice 242 (devlier water to site)	\$ 3,091.00
EcoHire invoice 3457: Hire of water quality meter, PIDx2, cal gas: 3/10 - 3/11	\$ 1,070.00
Wellpro Invoice 546 and credit note 552 (cementing unit on hire: 3/11/17 - 7/11/17)	\$ 24,918.20
JWA Bog Mats Invoice 10112 (Bog mats hire: 3-14/11/17)	\$ 1,440.00
Maguires Bus Invoice 20054245 (partial) (bus transfers camp/site: 3/11/17 - 8/11/17)	\$ 2,562.58
ALS invoice L583076 (laboratory analysis of drilling mud, cuttings and potable water from HSMB1D)	\$ 1,634.50
Tango Hire Invoice 1765(partial) (Water tank hire: 3/11/17 - 14/11/17)	\$ 1,500.00
Cactus Wellhead Invoice 821 (hire of wellhead pressure testing tool: 3/12/17-14/12/17)	\$ 180.00
CoalGasCamps Invoice 1881 (Site Accommodation and Office Hire 3-14/11/17)	\$ 4,500.00
PremiAir Hire Invoice 570952 (site accommodation generator hire 30/10/17 - 2/11/17)	\$ 471.90
Wellpro Invoice 550 and credit note 552 (cementing unit on hire: 8/11/17 - 14/11/17)	\$ 10,150.00
Handling Charge on Subcontractors and Expenses (10%)	\$ 6,172.73
Subtotal (ex. GST)	\$ 67,900.07

Task: HSMB1D Total (ex. GST)**\$ 84,928.07**

Task: HSMB1S

AECOM Labour

sch4p4(6) Pe

Subtotal (ex. GST)

Job Title	Hours	Rate	Cost
Associate Director	sch4p3(2) Business affairs	\$	1,215
Senior Consultant		\$	2,880
Consultant		\$	8,748
Graduate Consultant		\$	4,219
		\$	17,062

Subcontractors and Expenses

	Cost
KD Drilling Consultants Invoice AE004(partial) (OCR Site Supervision, 16/11/17 - 22/11/17, incl. expenses)	\$ 11,900.00
Airmet Invoice 835271 (gas detector (PID) hire)	\$ 892.50
ALS invoice L591968 (laboratory analysis of drilling mud, cuttings and potable water from HSMB1S)	\$ 934.50
CoalGasCamps Invoice 1881 (Site Accommodation and Office Hire 15-22/11/17)	\$ 3,000.00
Tango Hire Invoice 1765(partial) (Water tank hire: 15/11/17 - 22/11/17)	\$ 1,000.00
Cactus Wellhead Invoice 821 (hire of wellhead pressure testing tool: 15/12/17-22/12/17)	\$ 120.00
JWA Bog Mats Invoice 10112 (Bog mats hire: 15-22/11/17)	\$ 960.00
PremiAir Hire Invoice 570952 (site accommodation generator hire 15/11/17 - 22/11/17)	\$ 629.20
Maguires Bus Invoice 20054259 (partial) (bus transfers camp/site: 16/11/17 - 22/11/17)	\$ 3,150.00
Byrnes & Co Invoice 244 (devlier water to site)	\$ 987.00
Byrnes & Co Invoice 261 (devlier water to site)	\$ 987.00
Wellpro Invoice 550 and credit note 552 (cementing unit on hire: 15/11/17 - 22/11/17)	\$ 32,961.15
Handling Charge on Subcontractors and Expenses (10%)	\$ 5,752.14
Subtotal (ex. GST)	\$ 63,273.49

Task: HSMB1S Total (ex. GST)**\$ 80,335.24**

Task: HSMB2S

AECOM Labour

sch4p4(6) Pers

Subtotal (ex. GST)

Job Title	Hours	Rate	Cost
Associate Director	sch4p3(2)	Business affairs	\$ 405
Senior Consultant			\$ 1,152
Principal Consultant			\$ 257
Consultant			\$ 2,916
Graduate Consultant			\$ 4,500
			\$ 9,230

Subcontractors and Expenses

	Cost
KD Drilling Consultants Invoice AE004(partial) (OCR Site Supervision, 23/11/17 - 26/11/17, incl. expenses)	\$ 6,800.00
ALS invoice L592993 (laboratory analysis of drilling mud, cuttings and potable water from HSMB2S)	\$ 934.50
CoalGasCamps Invoice 1881 (Site Accommodation and Office Hire 23-26/11/17)	\$ 1,500.00
Tango Hire Invoice 1765(partial) (Water tank hire: 23/11/17 - 26/11/17)	\$ 500.00
Cactus Wellhead Invoice 821 (hire of wellhead pressure testing tool: 23/12/17-26/12/17)	\$ 60.00
JWA Bog Mats Invoice 10112 (Bog mats hire: 23-26/11/17)	\$ 480.00
PremiAir Hire Invoice 570952 (site accommodation generator hire 23/11/17 - 26/11/17)	\$ 314.70
Maguires Bus Invoice 20054259 (partial) (bus transfers camp/site: 23/11/17 - 26/11/17)	\$ 1,788.00
Byrnes & Co Invoice 244 (Deliver water to site)	\$ 987.00
Airmet Invoice 835992 (gas detector (PID) hire)	\$ 892.50
Airmet Invoice 835837 (water quality meter hire)	\$ 517.00
Byrnes & Co Invoice 262 (devlier water to site)	\$ 1,909.00
Wellpro Invoice 550 and credit note 552 (cementing unit on hire: 23/11/17 - 26/11/17)	\$ 20,758.90
Handling Charge on Subcontractors and Expenses (10%)	\$ 3,744.16
Subtotal (ex. GST)	\$ 41,185.76

Task: HSMB2S Total (ex. GST)**\$ 50,415.26**

Task: HSMB3D1

AECOM Labour

sch4p4(6) Personal

Subtotal (ex. GST)

Job Title	Hours	Rate	Cost
Associate Director	sch4p3(2) Business affairs	\$	203
Senior Consultant		\$	1,152
Consultant		\$	1,944
Graduate Consultant		\$	-
		\$	3,299

Subcontractors and Expenses

	Cost
KD Drilling Consultants Invoice AE004(partial) (OCR Site Supervision, 27/11/17 - 29/11/17, incl. expenses)	\$ 5,424.03
CoalGasCamps Invoice 1881 (Site Accommodation and Office Hire 27-30/11/17)	\$ 1,125.00
Tango Hire Invoice 1765(partial) (Water tank hire: 27/11/17 - 30/11/17)	\$ 500.00
Cactus Wellhead Invoice 821 (hire of wellhead pressure testing tool: 26/12/17-30/12/17)	\$ 45.00
JWA Bog Mats Invoice 10112 (Bog mats hire: 27-30/11/17)	\$ 480.00
PremiAir Hire Invoice 570952 (site accommodation generator hire 27/11/17 - 30/11/17)	\$ 235.97
Maguires Bus Invoice 20054259 (partial) (bus transfers camp/site: 27/11/17 - 30/11/17)	\$ 1,161.82
Byrnes & Co Invoice 256 (devlier water to site)	\$ 987.00
Wellpro Invoice 550 and credit note 552 (cementing unit on hire: 27/11/17)	\$ 3,600.00
Handling Charge on Subcontractors and Expenses (10%)	\$ 1,355.88
Subtotal (ex. GST)	\$ 14,914.70

Task: HSMB3D1 Total (ex. GST)**\$ 18,213.20**

Task: Drilling Rig Upgrade to P&G Act Specification

<i>Subcontractors and Expenses</i>	Cost
Silver City Drilling: Horizon Follow Up Rig Inspection	\$ 4,848.25
Subtotal (ex. GST)	\$ 4,848.25
Task: Drilling Rig Upgrade to P&G Act Specification Total (ex. GST)	\$ 4,848.25

Published on DES Disclosure Log
RTI Act 2009

Credit for AECOM Invoice No: 21199602**Incorrect Section of Invoice 21199602***AECOM Labour*

sch4p4(6) Personal

Subtotal (ex. GST)

Job Title	Hours	Rate	Cost
Associate Director	sch4p3(2) Business affairs	-\$	17,955
Senior Consultant		-\$	6,665
Consultant		-\$	2,470
Principal Consultant		-\$	166
		-\$	27,256.00

Corrected Section of Invoice 21199602*AECOM Labour*

sch4p4(6) Personal

Subtotal (ex. GST)

Job Title	Hours	Rate	Cost
Associate Director	sch4p3(2) Business affairs	\$	12,758
Senior Consultant		\$	6,192
Consultant		\$	2,309
Principal Consultant		\$	171
		\$	21,429.00

Summary of Credited Amount

Incorrect Section of Invoice 21199602	-\$	27,256.00
Corrected Section of Invoice 21199602	\$	21,429.00
Credited Amount from AECOM Invoice 21199602 (ex. GST)	-\$	5,827.00

Credit for AECOM Invoice No: 21208700**Incorrect Section of Invoice 21208700***AECOM Labour*

Hayden Seear

Subtotal (ex. GST)

Job Title	Hours	Rate	Cost
Senior Consultant	sch4p3(2) Business affairs	-\$	6,200
		-\$	6,200.00

Corrected Section of Invoice 21208700*AECOM Labour*

Hayden Seear

Subtotal (ex. GST)

Job Title	Hours	Rate	Cost
Senior Consultant	sch4p3(2) Business affairs	\$	5,760
		\$	5,760.00

Summary of Credited Amount

Incorrect Section of Invoice 21208700	-\$	6,200.00
Corrected Section of Invoice 21208700	\$	5,760.00
Credited Amount from AECOM Invoice 21208700 (ex. GST)	-\$	440.00

K D Drilling Consultants Pty Ltd



TAX INVOICE

4194 Paddy's Flat Rd
Upper Tooloom
New South Wales
Australia 2475

ACN No: 117686478
ABN No: 25117686478
Phone: 0266 346 138
sch4p4(6) @bigpond.net.au

Banking details: sch4p3(2) Business affairs

sch4p3(2) Business affairs

TO : Hayden Seear

AECOM AUSTRALIA PTY LTD (ABN 20 093 846 925)
Level 8, 540 Wickham St Fortitude Valley QLD 4005

Contract Number: 60528670, Task 1

Invoice Date: 31-Oct-17

Invoice Number: AE003

Amount Due: \$42,741.73

A\$ exchange rate used: AUD

DESCRIPTION		AMOUNT
sch4	Days Wellsite Supervision @ sch4p3 per day	\$30,400.00
	Days Office/training @ sch4p3 per hour (Max 8 hour day)	\$2,400.00
	Days Travel @ sch4p3(per day	\$3,200.00
	Days Car Hire @ sch4p per day	\$2,100.00
		\$0.00
GST FOR ABOVE SERVICES		\$3,810.00
Miscellaneous items as per Time Log		\$831.73
GST FOR ABOVE ITEMS		\$49.65
Airfares as per Time Log		\$0.00
Total Excluding GST		\$38,882.08
Total GST		\$3,859.65
TOTAL INCLUDING GST		\$42,741.73

TIME LOG

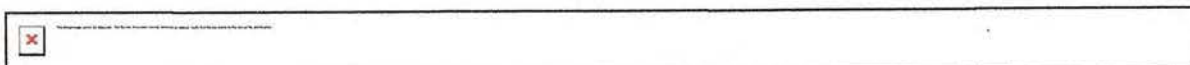
PERIOD 01-Aug-17 To 31-Oct-17 INCLUSIVE

OPERATOR COMPANY REPRESENTATIVE (OCR): sch4p4(6) Perso

WELL NAME / PROJECT	OIL COMPANY	PO NUMBER	PERIOD	DAYS	AMOUNT
Training / DWOP	AECOM	60528670	sch4p3(2) Business affairs		\$2,400.00
Hopelands Monitoring Bores	AECOM	60528670			\$20,400.00
Hopelands Monitoring Bores	AECOM	60528670			\$15,300.00
				TOTAL DAYS: 23	
				GST (10% of above)	\$3,810.00
				TOTAL INCLUDING GST	\$41,910.00
AIR FARES					
TOTAL AIR FARES					
MISCELLANEOUS					
Accommodation Bne DWOP (28-29/8/17)					\$230.40
Food (29/9/17)					\$9.86
Food (08/10/17)					\$39.96
Food (08/10/17)					\$28.47
Food (10/10/17)					\$10.59
Food (25/10/17)					\$8.68
Fuel (23/10/17)					\$154.26
Fuel (01/10/17)					\$126.78
Fuel (10/10/17)					\$42.93
Fuel (07/10/17)					\$130.15
TOTAL MISCELLANEOUS Excluding GST					\$782.08
GST					\$49.65
TOTAL MISCELLANEOUS Including GST					\$831.73

Kev Dau

From: AccorHotels <Accorhotels@reservation.accor-mail.com>
Sent: Friday, 25 August 2017 9:58 AM
To: sch4p4(6)@bigpond.net.au
Subject: Confirmation of your reservation: ibis Styles Brisbane Elizabeth Street No.FPWSBJMX



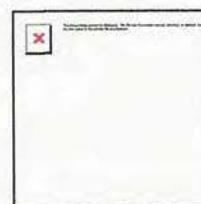
Dear sch4p4(6)

Thank you for choosing **ibis Styles Brisbane Elizabeth Street** for your next stay in **BRISBANE**.

Please see below for details of your reservation.

We hope you enjoy your stay!

Kind regards,
Lisa



Your reservation is confirmed.

Reservation made in the name of:

sch4p4(6) Personal inform

Reservation number:

FPWSBJMX

Date of stay:

From 28/08/2017 to 30/08/2017

Your stay:

1 room, 2 nights
1 adult, 0 child

"Please keep this reservation number safe; you will be asked to provide it for any information related to your stay. "



Your stay



IBIS STYLES BRISBANE ELIZABETH STREET

40 Elizabeth Street
4000 BRISBANE - AUSTRALIA

 [View the map](#)

Tel : 61 7/33379000
H8835@accor.com

[Find out more about the hotel](#)

Room

SUPERIOR ROOM 1 QUEEN BED CITY VIEW

1Adult , 0Child

Watch the Brisbane skyline transform from morning beauty to night time brilliance through floor-to-ceiling windows. This 19 sq m room offers a Queen Sweet Bed by ibis Styles, work area, media panel, Smart TV & high speed Wi-Fi. Family rooms available

STAY AND SAVE OFFER, ROOM ONLY

1 x AUD 111.20 per night	28/08/2017 to 29/08/2017	AUD 111.20
1 x AUD 119.20 per night	29/08/2017 to 30/08/2017	AUD 119.20

Total price of stay

Total amount

AUD 230.40

Your payment

Amount prepaid - AUD 230.40

Balance to pay at the hotel AUD 0.00

SAVE TIME WITH OUR ONLINE CHECK-IN SERVICE



ONLINE CHECK-IN





We give you more

CHINCHILLA SUPA IGA

44 Middle Street

Chinchilla QLD 4413

Ph: 07 4672 6300 Fax: 08 8154 1420

Store Manager is Marnie

Tax Invoice

ABN: 88 602 848 331

8/10/2017 5:39:42 PM

Breanna 107

(02) GROCERY

PINE-O-CLEEN MULT APL TRG750ML \$4.00 GST
MCKENZIES GRINDER BLACK P/CORN \$3.99
B/GOLD SPONGE CLOTHS 3PK \$1.30 GST
CORNWELLS VINEGAR APPLE CIDER \$3.49
G/VALLEY OLIVES STED SPANISH 3 \$2.19
COMMUNITY CO GRNDR PINK SALT 1 \$3.49
B/BERG SAUCE HOT CHIP 300ML \$5.19
YUMMY TURKISH DRIED APRICOTS 5 \$6.79

(03) DAIRY & FROZEN

DON SALAMI KND WHT DNS200G \$6.00
BEGA TASTY CHEESE 250G \$4.00

SUB TOTAL \$40.44

GST Included 0.48

TOTAL

\$40.44

Visa

\$40.44

You saved: \$5.03

Item count: 10

Trans:239527

Terminal:040103018-020007

Thankyou For Shopping With Drakes

Please Retain Receipt For Refunds

Received Outstanding Customer Service?

Feedback on www.drakes.com.au

HJ Toowoomba Welcome 29/SEP/17 14:26

TAX RECEIPT

Hungry Jack's Pty Ltd ABN:25 008 747 013

***** YOUR ORDER NUMBER IS 000469 *****

1 OUTLAW VM 10.85

1 CHANGE COKE

NET SALES 10.85

TAX INCLUDED 0.99

AMOUNT DUE 10.85

TAKEAWAY PAID 10.85

TENDERED 15.00

CHANGE 4.15

Tell us your thoughts!

Complete our survey at

www.myhjexperience.com

to receive a Free BBQ Cheeseburger

Enter Code:

1-709-293-502-0499

Present this receipt with
the Validation Code:

<

>

FOODWORKS

What can we do for you today?

WELCOME TO
FOODWORKS CHINCHILLA
Glasson street
(07) 4662 7027

ABN: 38130055944
TAX INVOICE
TAX INVOICE

KELL NUTRI-GRAIN	500GM	9.96
KELL SULTANA BRAN	420GM	3.49
%GLEN 20 ORIGINAL	175GM	5.68
%GLEN 20 ORIGINAL	175GM	5.68
%SAMBOY CHIPS BBQ	175GM	1.59
D/FARM MILK	2L	3.25

SUBTOTAL 29.65
TOTAL for 6 ITEMS **\$29.65**
CASH \$20.00
CASH \$10.00
CHANGE **\$0.35**
TRANSACTION INCLUDES GST: \$1.18

% Indicates Taxable Supply

THANK YOU FOR VISITING
08/10/17 17:14 01/7559
CASHIER: 10101

Subway#16954-0 Phone 074-695-2562
360 Stenner St
Toowoomba, QLD, 4350
Served by: Teresa, 10/10/2017 17:54:00
Term ID: Trans# 1/A-203215

TAX INVOICE
ABN: 66 151 689 523

Qty	Size	Item	Price
1	6"	Meatball Sub	\$6.70
		-Avocado Add'n	\$1.00
1		Bottled Juice	\$3.50
Sub Total			\$10.50
Taxable Amount			\$7.00
GST (10%)			\$0.70
Total (Eat In)			\$11.30
Cash			\$15.00
Change			\$3.70

* Item(s) non taxed.

Host Order ID: SPM20171010055400

Get a FREE cookie when you take our Tell
Subway survey within the next 7 days
www.subway.com.au/tell-subway

MERRITTS
BAKERY & CAFE
CHINCHILLA
CAFE 07 4669-1407
BAKERY 07 4662 7067

ORDER # 112

MED COFFEE T/A 5.05"
PLAIN PIES 4.50"

SUBTOTAL 9.55
CASH **10.00**
CHANGE 0.45

GST Sales 8.68
GST 0.87

ATLANTAH
#001-015-035066-0001 25/10/2017 14:15-R

TAX INVOICE
T2 INDICATES INC GST
A.B.N. 93 600 458 400



Tax Invoice

Silver City Drilling
PO Box 2756
Port Macquarie NSW 2444
PH: 02 6581 4196 FX: 02 6581 5471
A.B.N 17 119 783 916

Invoice #:00014233

Date: 30/10/2017

Bill To:

AECOM Australia Pty Ltd
Attention: sch4p4(6) Personal infor
Level 8 , 540 Wickham Street
Fortitude Valley QLD 4006

Purchase Order #: 60528670 Task 2

Description	Amount	Code
Drilling Operations TAB 3rd to 16th October 2017	\$104,300.00	GST
Drilling Operations TAB 17th to 30th October 2017	\$164,454.80	GST

Payment Terms: Net 14

Direct Deposit Details

sch4p3(2) Business affairs

GST EXEMPT \$268,754.80

GST: \$26,875.48

Total Inc GST: \$295,630.28

Amount Applied: \$0.00

Balance Due: \$295,630.28

Campaign No 1 Monitoring Wells

[illegible]

Campaign No 1 Monitoring Wells

[illegible]

Byrnes & Co Pty Ltd

PO BOX 544
CHINCHILLA
QLD 4413

Tax Invoice

Tax Invoice #	Date
234	27/10/2017
Terms	Due Date
30 days	26/11/2017

AECOM AUSTRALIA PTY LTD
PO Box 1307
Fortitude Valley QLD 4006

				P.O. Number
				Project: 60528670...
Description	Qty	Rate	Tax Amt	Amount
Attn : sch4p4(6) Pers Project No 60528670 - Task 4.4 09.10.2017 - Hire of Tilt Tray with Crane (902 TIJ). Load Bog Matting at JWA Oilfield Services, Brendale - deliver to Linc Energy Site, Hopelands.		sch4p3(2) Business a	155.25	1,552.50
ABN	62 159 543 389	Subtotal		\$1,552.50
E-mail	admin@byrnesandco.com.au	Tax		\$155.25
Phone #	sch4p4(6) Person	Total		\$1,707.75

PAYMENT DETAILS

sch4p3(2) Business affairs

Payments/Credits	\$0.00
Balance Due	\$1,707.75

Byrnes & Co Pty Ltd

PO BOX 544
CHINCHILLA
QLD 4413

Tax Invoice

Tax Invoice #	Date
236	3/11/2017
Terms	Due Date
30 days	3/12/2017

AECOM AUSTRALIA PTY LTD
PO Box 1307
Fortitude Valley QLD 4006

				P.O. Number
				60541227 task 1
Description	Qty	Rate	Tax Amt	Amount
Attn : sch4p4(6) Per - Project 60541277 , task 1	sch4p3(2) Business			
28.10.2017 - Install Conductor and Cellar sch - HSM B3D1 & HSM B3S1			940.00	9,400.00
29.10.2017 - Install Conductor and Cellar sch - HSM B3D2 & HSM B3S2			940.00	9,400.00
30.10.2017 - Supply & Delivery sch4p of cement			248.00	2,480.00
ABN	62 159 543 389		Subtotal	\$21,280.00
E-mail	admin@byrnesandco.com.au		Tax	\$2,128.00
Phone #	sch4p4(6) Person		Total	\$23,408.00

PAYMENT DETAILS

sch4p3(2) Business affairs

Payments/Credits	\$0.00
Balance Due	\$23,408.00

Air-Met Scientific

TAX INVOICE



INVOICE ADDRESS

Aecom Australia Pty Ltd
PO Box 1307
Fortitude Valley QLD 4006 Australia

Name: AECOM Australia Pty Ltd
Email: AP_CustomerService.anz@aecom.com

TAX INVOICE NO: 340590

TAX INVOICE NO: 340590

Date of Invoice: 30-October-2017
Terms: 30 Days
Customer ID: 402475
Purchase Order No: Project 60528670, Task 4.9
Sales Order No: 615486
Consignment Note: S28070077

DELIVERY ADDRESS

C/O SCD Tango Yard
Attn: Luke McIver
86 Auburn Road
Chinchilla QLD 4413 Australia
Contact Name: sch4p4(6) Personal
Telephone No: 07 3553 3962

Part No. / Description	Pack Slip	Qty.	Unit Price	Discount %	Ext. Price
------------------------	-----------	------	------------	------------	------------

10372500	120003 /	sch4p3(2) Business affairs			\$154.20
100 ppm ISO-Butylene in Air, 34L Female fitting					

Line Miscellaneous Charges

BRIS Freight and Packing					\$30.00
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Tax Summary

Description	Taxable Amt	Percent	Amount
Australian GST	\$184.20	10.00	\$18.42
	\$184.20		\$18.42

All invoice queries must be notified in writing to Head Office within 14 days from invoice.

GOODS VALUE: \$154.20

**PAYMENT TERMS
STRICTLY NET BY:**

29-Nov-2017 12:00

TOTAL MISC: \$30.00

TOTAL DISCOUNT: \$0.00

TOTAL GST: \$18.42

LESS DEPOSITS: \$0.00

INVOICE BALANCE: \$202.62

Please address payment to:

Air-Met Scientific Pty Ltd
PO Box 133
Nunawading VIC 3131 Australia
ABN: 73 006 849 949

Bank Details:

Acc: sch4p3(2) Business affairs
Bank:
BSB:
Swift Code: sch4p3(2) Busi

Accounts:

Tel: 03 8878 3313
Fax: 03 9894 2547
Email: accounts@airmet.com.au
Website: www.airmet.com.au

Locations: Adelaide, Brisbane, Gladstone, Mackay, Melbourne, Perth, Sydney.
Quality System: Registered to AS/NZS ISO 9001 by SAI Global. License No. 3321

Air-Met Scientific

TAX INVOICE



INVOICE ADDRESS

Aecom Australia Pty Ltd
PO Box 1307
Fortitude Valley QLD 4006 Australia

Name: AECOM Australia Pty Ltd
Email: AP_CustomerService.anz@aecom.com

TAX INVOICE NO: 340792

TAX INVOICE NO: 340792

Date of Invoice: 08-November-2017
Terms: 30 Days
Customer ID: 402475
Purchase Order No: Project 60528670, Task 4.9
Sales Order No: 615486
Consignment Note: AQHK029034

DELIVERY ADDRESS

C/O SCD Tango Yard
Attn: Luke McIver
86 Auburn Road
Chinchilla QLD 4413 Australia
Contact Name: sch4p4(6) Persona
Telephone No: 07 3553 3962

Part No. / Description	Pack Slip	Qty.	Unit Price	Discount %	Ext. Price
------------------------	-----------	------	------------	------------	------------

FF-100-.3 0.3l Fixed Flow Regulator	120111 /	sch4p3(2) Business affairs			\$200.90
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Tax Summary

Description	Taxable Amt	Percent	Amount
Australian GST	\$200.90	10.00	\$20.09
	\$200.90		\$20.09

All invoice queries must be notified in writing to Head Office within 14 days from invoice.

GOODS VALUE: \$200.90

**PAYMENT TERMS
STRICTLY NET BY:**

08-Dec-2017 12:00

TOTAL MISC:	\$0.00
TOTAL DISCOUNT:	\$0.00
TOTAL GST:	\$20.09
LESS DEPOSITS:	\$0.00
INVOICE BALANCE:	\$220.99

Please address payment to:

Air-Met Scientific Pty Ltd
PO Box 133
Nunawading VIC 3131 Australia
ABN: 73 006 849 949

Bank Details:

Acc: sch4p3(2) Business affairs
Bank:
BSB:
Swift Code: sch4p3(2) Bus

Accounts:

Tel: 03 8878 3313
Fax: 03 9894 2547
Email: accounts@airmet.com.au
Website: www.airmet.com.au

Locations: Adelaide, Brisbane, Gladstone, Mackay, Melbourne, Perth, Sydney.
Quality System: Registered to AS/NZS ISO 9001 by SAI Global. License No. 3321

Wellpro Services Pty Ltd

63 Spencer Street
ROMA QLD 4455

A.B.N. 69 144 981 608

A.C.N. 144 981 608

Tax Invoice

Bill To:

AECOM
Level 8, 540 Wickham Street
PO Box 1307
Fortitude Valley QLD 4006
Australia

Invoice No: 00000544

Purchase Order: 60528670 Task2

Date: 7/11/2017

Terms: Net 30

DATE	NOTES	UNITS	RATE	AMOUNT
1/11/2017	Base charge sch4p3(2) Business affair- includes up to 4hrs of pumping time)	sch4p3(2) Business affair		\$2,250.00
1/11/2017	Cementing Crew sch4p3(2) Business affair Cement Unit Supervisor/Operator			\$1,300.00
1/11/2017	Crew- additional			\$850.00
1/11/2017	Bulker			\$300.00
1/11/2017	Crew Vehicle 4WD			\$121.60
1/11/2017	Cement and/or additive blending charge (off site)			\$132.00
1/11/2017	WP-CHE-CEMCLA Class A			\$630.00
1/11/2017	Fly-ash			\$82.00
1/11/2017	WP-CHE-FL-24 - Fluid loss			\$484.50
1/11/2017	WP-CHE-7011- Defoamer			\$72.00
1/11/2017	Sodium Metasilicate			\$108.00
1/11/2017	Cementing Head			\$400.00
2/11/2017	Cement Unit- Standby rate			\$1,150.00
2/11/2017	Cementing Crew sch4p3(2) Business affair Cement Unit Supervisor/Operator			\$1,300.00
2/11/2017	Crew- additional			\$850.00
2/11/2017	Bulker			\$300.00
2/11/2017	Crew Vehicle 4WD from Chinchilla			\$121.60

sch4p3(2) Business affairs

Code	Rate	GST	Sale Amount
GST	10%	\$4,894.15	\$48,941.50

GST:	\$4,894.15
Total Inc GST:	\$53,835.65
Amount Applied:	\$0.00
Balance Due:	\$53,835.65

Wellpro Services Pty Ltd

63 Spencer Street
ROMA QLD 4455

A.B.N. 69 144 981 608

A.C.N. 144 981 608

Tax Invoice

Bill To:

AECOM
Level 8, 540 Wickham Street
PO Box 1307
Fortitude Valley QLD 4006
Australia

Invoice No: 00000544

Purchase Order: 60528670 Task2

Date: 7/11/2017

Terms: Net 30

DATE	NOTES	UNITS	RATE	AMOUNT
28/10/2017	Cement and/or additive blending charge (off site)		sch4p3(2) Business affairs	\$176.00
28/10/2017	WP-CHE-CEMCLA Class A			\$976.50
28/10/2017	WP-CHE-7011- Defoamer			\$108.00
28/10/2017	Dispersant (UDF CD-U5-P)			\$162.50
28/10/2017	Cementing Head			\$400.00
29/10/2017	Cement Unit- Standby rate			\$1,150.00
29/10/2017	Cementing Crew sch4p3(2) Business affairs Cement Unit Supervisor/Operator			\$1,300.00
29/10/2017	Crew- additional			\$850.00
29/10/2017	Bulker			\$300.00
30/10/2017	Cement Unit- Standby rate			\$1,150.00
30/10/2017	Bulker			\$300.00
31/10/2017	Cement Unit- Standby rate			\$950.00
31/10/2017	Cementing Crew sch4p3(2) Business affairs Cement Unit Supervisor/Operator			\$1,300.00
31/10/2017	Crew- additional			\$850.00
31/10/2017	Bulker			\$300.00
31/10/2017	Crew Vehicle 4WD			\$121.60
31/01/2017	Lump Sum Mobilisation and De-mobilisation			\$450.00

sch4p3(2) Business affairs	GST:	
	Total Inc GST:	
	Amount Applied:	
	Balance Due:	

Wellpro Services Pty Ltd

63 Spencer Street
ROMA QLD 4455

A.B.N. 69 144 981 608

A.C.N. 144 981 608

Tax Invoice

Bill To:

AECOM
Level 8, 540 Wickham Street
PO Box 1307
Fortitude Valley QLD 4006
Australia

Invoice No: 00000544

Purchase Order: 60528670 Task2

Date: 7/11/2017

Terms: Net 30

DATE	NOTES	UNITS	RATE	AMOUNT
26/10/2017	Cementing Crew sch4p3(2) Business affa Cement Unit Supervisor/Operator		sch4p3(2) Business affa	\$1,300.00
26/10/2017	Crew- additional			\$850.00
26/10/2017	Bulker			\$300.00
26/10/2017	Lump sum mobilisation to site			\$2,035.00
26/10/2017	Lump sum demobilisation to Roma			\$450.00
26/10/2017	Road Train			\$1,417.00
27/10/2017	Cement Unit- Standby rate			\$1,150.00
27/10/2017	Cementing Crew sch4p3(2) Business affa Cement Unit Supervisor/Operator			\$1,300.00
27/10/2017	Crew- additional			\$850.00
27/10/2017	Bulker			\$300.00
27/10/2017	Crew Vehicle 4WD			\$121.60
28/10/2017	Base charge sch4p3(2) Business affa - includes up to 4hrs of pumping time)			\$2,250.00
28/10/2017	Cementing Crew sch4p3(2) Business affa Cement Unit Supervisor/Operator			\$1,300.00
28/10/2017	Crew- additional			\$850.00
28/10/2017	Bulker			\$300.00
28/10/2017	Crew Vehicle 4WD			\$121.60
sch4p3(2) Business affairs			GST:	
			Total Inc GST:	
			Amount Applied:	
			Balance Due:	

Wellpro Services Pty Ltd

63 Spencer Street
ROMA QLD 4455

A.B.N. 69 144 981 608

A.C.N. 144 981 608

Tax Invoice

Bill To:

AECOM
Level 8, 540 Wickham Street
PO Box 1307
Fortitude Valley QLD 4006
Australia

Invoice No: 00000544

Purchase Order: 60528670 Task2

Date: 7/11/2017

Terms: Net 30

DATE	NOTES	UNITS	RATE	AMOUNT
	Ehp Hopeland Bore Installation Contract # 60528670 Task 2 HSMB4S - 18/10/2017 to 02/11/2017		sch4p3(2) Business a	
18/10/2017	Cement Unit- Standby rate			\$1,150.00
18/10/2017	Bulker			\$300.00
19/10/2017	Cement Unit- Standby rate			\$1,150.00
19/10/2017	Bulker			\$300.00
20/10/2017	Cement Unit- Standby rate			\$1,150.00
20/10/2017	Bulker			\$300.00
21/10/2017	Cement Unit- Standby rate			\$1,150.00
21/10/2017	Bulker			\$300.00
22/10/2017	Cement Unit- Standby rate			\$1,150.00
22/10/2017	Bulker			\$300.00
23/10/2017	Cement Unit- Standby rate			\$1,150.00
23/10/2017	Bulker			\$300.00
24/10/2017	Cement Unit- Standby rate			\$1,150.00
24/10/2017	Bulker			\$300.00
25/10/2017	Cement Unit- Standby rate			\$1,150.00
25/10/2017	Bulker			\$300.00
26/10/2017	Cement Unit- Standby rate			\$1,150.00
sch4p3(2) Business affairs			GST:	
			Total Inc GST:	
			Amount Applied:	
			Balance Due:	



Oilfield Rental Solutions
1300 082 646
www.tangohire.com.au

Tango Oilfield Solutions Pty Ltd

A.B.N. 84 602 049 258
Address 86 Auburn Road
Chinchilla QLD 4413
AUSTRALIA
Phone 1300 082 646
Email accounts@tangohire.com.au

Invoice # 00001705
Date 31/10/2017
Page 1
Your Ref PN:60528670 Task 4.9
Terms Net 30

Mailing Address

AECOM Australia Pty Ltd
Level 8
540 Wickham Street
Fortitude Valley QLD 4006

TAX INVOICE

Delivery Address

AECOM Australia Pty Ltd
Level 8
540 Wickham Street
Fortitude Valley QLD 4006
Australia

Qty	UoM	Description	Unit Price (ex-GST)	Total (ex-GST)
		Reference Quote 170928QTRev2_AECOM_WellServiceTank Delivery Ticket 0301 Project Number 60528670 Task 4.9		
		Start hire date sch4p3(2) Business affairs FR07 450 Bbl Mobile Workover Tank with Hydraulic Lift	sch4p3(2) Bu	\$2,250.00
		Reduced rate hire period sch4p3(2) Business affairs FR07 450 Bbl Mobile Workover Tank with Hydraulic Lift		\$1,375.00
		POST HIRE CHARGES Cleanout and inspection of tank if returned dirty (Estimated)		

Comment:

Subtotal	\$3,625.00
Freight (ex-GST)	\$0.00
GST	\$362.50
Total (inc-GST)	\$3,987.50
Less Amount Paid	\$0.00
BALANCE DUE	\$3,987.50

Remittance Advice Date 31/10/2017 Invoice # 00001705 BALANCE DUE \$3,987.50

By EFT

Include your invoice number for correct payment allocation.

Account Name: sch4p3(2) Business affairs
Bank Name:
BSB No:
Account No:

By Mail

Make cheque payable to: Tango Oilfield Solutions Pty Ltd
or complete credit card details & send remittance advice to:
Tango Oilfield Solutions Pty Ltd
79 Broadway Street
Woolloongabba QLD 4102



Maguire

COACHES & TRAVEL

TAX INVOICE: 20054245

ABN: 17 104 212 276

Invoice Date: 07/11/17

Due Date: 07/12/17

Klayland Pty Ltd ATF the Maguire Family Trust
T/A Maguire Coaches & Travel
PO Box 1098
259 Windmill Road
Chinchilla Qld 4413

sch4p4(6) Personal informa

AECOM Australia Pty Ltd
Level 28, 91 King William St
Adelaide SA 5000

Phone: 07 4662 7634
Fax: 07 4665 5694

Email: accounts@maguirecoaches.com.au
Web: www.maguirecoaches.com.au

Purchase Order No.: 60528670, Task 2

QTY	DESCRIPTION	PRICE	TOTAL COST
sch4p	Daily Transfers AM & PM Zeller St Camp to Linc Site Thu 5.10.17 Commenced and returned pax to camp due to rain Sat 7.10.17 Cancellation Fee < 12 hours Weed & Seed Clean & Inspection Staff Inductions	sch4p3(2) Bus	\$387.33
			\$464.42
			\$155.00
			\$135.00
	Daily Service		\$4,647.96
	Weekday services		
	Daily Service		\$928.84
	Saturday Services		
	Daily Service		\$1,097.68
	Sunday Services		

SALE \$7,816.23

GST \$781.62

TOTAL \$8,597.85

PREVIOUSLY PAID \$0.00

BALANCE \$8,597.85

You may wish to pay this invoice by direct deposit. Please use the invoice number as the reference number.

Financial Institution: sch4p3(2) Business affairs
BSB:
Account Number:
Account Name:

Alternatively, payment via Mastercard or Visa will also be accepted. All credit card payments will attract a 2% surcharge. Please contact Maguire Coaches for a Credit Card Authority form.

Relax, we'll take you there

Byrnes & Co Pty Ltd

PO BOX 544
CHINCHILLA
QLD 4413

Tax Invoice

Tax Invoice #	Date
238	6/11/2017
Terms	Due Date
30 days	6/12/2017

AECOM AUSTRALIA PTY LTD
PO Box 1307
Fortitude Valley QLD 4006

				P.O. Number
				Project 6058670 ...
Description	Qty	Rate	Tax Amt	Amount
Attn: sch4p4(6) Pers Project Number 6058670 - Task 4.4				
Hire of Kenworth T401 Prime Mover (421ROA) and water tanks to cart 25,000 litres water to SCD Rig #10 at Hopenlands		sch4p3(2) Bu	52.00	520.00
Supply Water from Chinchilla Council Stand Pipe			46.70	467.00
Hire of Kenworth T401 Prime Mover (421ROA) and water tanks to cart 25,000 litres water to SCD Rig #10 at Hopenlands			78.00	780.00
Supply Water from Chinchilla Council Stand Pipe			46.70	467.00
ABN	62 159 543 389	Subtotal		\$2,234.00
E-mail	admin@byrnesandco.com.au	Tax		\$223.40
Phone #	sch4p4(6) Persona	Total		\$2,457.40

PAYMENT DETAILS

sch4p3(2) Business affairs

Payments/Credits	\$0.00
Balance Due	\$2,457.40

ECOHIRE

RENTAL AND SALES PTY LTD

ABN 91 610 067 037

ECOHire Rentals and Sales Pty Ltd

Tax Invoice

Invoice Address:	Delivery Address:	Invoice Details
Aecom Australia Pty Ltd ATT: Accounts Payable PO Box 1307 Fortitude Valley QLD 4006	Aecom Australia Pty Ltd (sch4p4) sch4p4 ATT: Accounts Payable Fortitude Valley QLD 4006	Invoice No: 3390 Invoice Date: 1/11/2017 Customer PO: 60528670.2
Ph: (07) 3553 2000 Fax: (07) 3553 2050	Ph: (07) 3553 2000 Fax:	Payment Terms: 30 Days from date of invoice

CODE	DESCRIPTION	UNIT	QTY	UNIT PRICE (EX-GST)	EX-GST	INC-GST
.YSI556-4B	YSI 556 Multi-parameter Meter (11L100704) - Rental - includes pH, DO, ORP, EC, temp - includes flowcell and 4m cable	sch4p3(2) Business affairs			\$550.00	\$605.00
.BWPID-5B	BW Micro 5 PID Multigas - Rental - Includes datalogging software analysis - Includes sensors O2, CO, H2S, PID, LEL				\$680.00	\$748.00
.ISO-1B	Isobutyl Gas (100ppm) - Rental				\$300.00	\$330.00
.BWPID-3B	BW Micro 5 PID Multigas - Rental - Includes datalogging software analysis - Includes sensors O2, CO, H2S, PID, LEL				\$520.00	\$572.00
Rental	Agreed Rental Period: 03.10.2017 - 03.11.2017					\$0.00
Return	To ensure there are no additional fees, all rental items must be returned to ECOHire office by 12:00pm on 06.11.2017				\$0.00	\$0.00
DEL-0	Delivery Service; Hold for collection - Goods will be held for collection					\$0.00

Billing Information

ECOHire Rentals and Sales Pty Ltd
Unit 2B, 6 Edmondstone Rd
Bowen Hills QLD 4006

P: 07 3135-9600

F:

E: admin@eco-hire.com.au

Banking Details

sch4p3(2) Business aff

GST:	\$205.00
Sale Amount:	\$2,255.00
Paid:	\$0.00
Balance Due:	\$2,255.00



SOUTHPOINT, 275 GREY STREET
BRISBANE, QLD 4101
20 003 279 534

ABN:

Tax Invoice - Reprint Copy

AECOM AUSTRALIA PTY LTD

540 WICKHAM ST
FORTITUDE VALLEY QLD 4006

Invoice #: 20479344
Account: AECOM
Date: 24-Oct-2017
Consultant: sch4p4(6) Personal informa
Ordered by:
Booking Method: Email
Due Date: 2-Nov-2017

Passenger(s):

sch4p4(6) Personal informa

Booking 116n8m44

Departure Date: 17-Sep-2017

Sross (ex taxS/ T)	S/ T	Total AGount
AccoGGodation: Stayover by Ausco Chinchilla Service: STANDARD No. of Rooms: 1 From: 3/10/2017 at 14:00 to 5/10/2017 at 10:00 hours Cost Centre: DEHP GW MONITORING NETWORK [60528670]		
\$221.76	\$22.18	\$243.94
Total: \$221.76	\$22.18	\$243.94

Please forward any monies to:Australian OpCo Pty Ltd t/a FCm Travel Solutions, PO Box 1503, North Sydney NSW 2059.

References:

ADDITIONAL TRAVEL INFO	Rig work/ pre project for P&G compliance
BUSINESS GROUP	Design Consulting Services APAC
OPERATING GROUP	DCS APAC
PROJECT AND TASK SPLITTING CODES AND F	
PURPOSE OF TRIP	PROJECT TRAVEL BILLED TO SPECIFIC PROJECT
REIMBURSABLE TRAVEL	Y
TASK NUMBER (MAX 20 CHAR)	6



SOUTHPOINT, 275 GREY STREET
BRISBANE, QLD 4101
20 003 279 534

ABN:

Tax Invoice - Reprint Copy

AECOM AUSTRALIA PTY LTD

540 WICKHAM ST
FORTITUDE VALLEY QLD 4006

Invoice #: 20479367
Account: AECOM
Date: 24-Oct-2017
Consultant: sch4p4(6) Personal inform
Ordered by:
Booking Method: Email
Due Date: 2-Nov-2017

Passenger(s):

sch4p4(6) Personal inform

Booking 11669410

Departure Date: 27-Sep-2017

	Sross (ex tax\$ / T)	S / T	Total AGount
AccoG Godation:			
Stayover by Ausco Chinchilla			
Service: STANDARD			
No. of Rooms: 2			
From: 27/09/2017 at 14:00 to 18/10/2017 at 10:00 hours			
Cost Centre: DEHP GW MONITORING NETWORK [60528670]			
	\$2,929.45	\$292.94	\$3,222.39
Total:	\$2,929.45	\$292.94	\$3,222.39

Please forward any monies to: Australian OpCo Pty Ltd t/a FCm Travel Solutions, PO Box 1503, North Sydney NSW 2059.

References:

ADDITIONAL TRAVEL INFO	Rig work/ pre project for P&G compliance
BUSINESS GROUP	Design Consulting Services APAC
OPERATING GROUP	DCS APAC
PROJECT AND TASK SPLITTING CODES AND PURPOSE OF TRIP	PROJECT TRAVEL BILLED TO SPECIFIC PROJECT
REIMBURSABLE TRAVEL	Y
TASK NUMBER (MAX 20 CHAR)	6



SOUTHPOINT, 275 GREY STREET
BRISBANE, QLD 4101
20 003 279 534

ABN:

Tax Invoice - Reprint Copy

AECOM AUSTRALIA PTY LTD

540 WICKHAM ST
FORTITUDE VALLEY QLD 4006

Invoice #: 20479370
Account: AECOM
Date: 24-Oct-2017
Consultant: sch4p4(6) Personal information
Ordered by:
Booking Method: Email
Due Date: 2-Nov-2017

Passenger(s):

sch4p4(6) Personal information

Booking 11646416

Departure Date: 25-Sep-2017

Sross (ex taxS/ T)	S/ T	Total AGount
AccoGGodation: Stayover by Ausco Chinchilla Service: STANDARD No. of Rooms: 1 From: 29/09/2017 at 14:00 to 6/10/2017 at 10:00 hours Cost Centre: DEHP GW MONITORING NETWORK [60528670]		
\$776.16	\$77.62	\$853.78
Total:	\$77.62	\$853.78

Please forward any monies to: Australian OpCo Pty Ltd t/a FCM Travel Solutions, PO Box 1503, North Sydney NSW 2059.

References:

ADDITIONAL TRAVEL INFO	Rig work/ pre project for P&G compliance
BUSINESS GROUP	Design Consulting Services APAC
OPERATING GROUP	DCS APAC
PROJECT AND TASK SPLITTING CODES AND PURPOSE OF TRIP	PROJECT TRAVEL BILLED TO SPECIFIC PROJECT
REIMBURSABLE TRAVEL	Y
TASK NUMBER (MAX 20 CHAR)	6



SOUTHPOINT, 275 GREY STREET
BRISBANE, QLD 4101
20 003 279 534

ABN:

Tax Invoice - Reprint Copy

AECOM AUSTRALIA PTY LTD

540 WICKHAM ST
FORTITUDE VALLEY QLD 4006

Invoice #: 20516251
Account: AECOM
Date: 27-Oct-2017
Consultant: sch4p4(6) Personal info
Ordered by:
Booking Method: Email
Due Date: 2-Nov-2017

Passenger(s):

sch4p4(6) Personal info

Booking 11690623

Departure Date: 03-Oct-2017

Gross (ex taxS/ T)		S/ T	Total AGount
AccoGGodation: Stayover by Ausco Chinchilla Service: STANDARD ROOM No. of Rooms: 1 From: 3/10/2017 at 14:00 to 9/10/2017 at 10:00 hours			
Cost Centre: DEHP GW MONITORING NETWORK [60528670]			
	\$665.28	\$66.53	\$731.81
Total:	\$665.28	\$66.53	\$731.81

Please forward any monies to: Australian OpCo Pty Ltd t/a FCM Travel Solutions, PO Box 1503, North Sydney NSW 2059.

References:

ADDITIONAL TRAVEL INFO	Project Work
BUSINESS GROUP	Design Consulting Services
OPERATING GROUP	DCS APAC
PROJECT AND TASK SPLITTING CODES AND PURPOSE OF TRIP	PROJECT TRAVEL BILLED TO SPECIFIC PROJECT
REIMBURSABLE TRAVEL	Y
TASK NUMBER (MAX 20 CHAR)	2



SOUTHPOINT, 275 GREY STREET
BRISBANE, QLD 4101
20 003 279 534

ABN:

Tax Invoice - Reprint Copy

AECOM AUSTRALIA PTY LTD

540 WICKHAM ST
FORTITUDE VALLEY QLD 4006

Invoice #: 20516585
Account: AECOM
Date: 27-Oct-2017
Consultant: sch4p4(6) Personal informa
Ordered by:
Booking Method: Email
Due Date: 2-Nov-2017

Passenger(s):

sch4p4(6) Personal information

Booking 11406242

Departure Date: 07-Oct-2017

Sross (ex taxS/ T)		S/ T	Total AGount
AccoGGodation: Stayover by Ausco Chinchilla Service: STANDARD ROOM No. of Rooms: 1 From: 7/10/2017 at 14:00 to 9/10/2017 at 10:00 hours			
Cost Centre: DEHP GW MONITORING NETWORK [60528670]			
	\$221.76	\$22.18	\$243.94
Total:	\$221.76	\$22.18	\$243.94

Please forward any monies to: Australian OpCo Pty Ltd t/a FCm Travel Solutions, PO Box 1503, North Sydney NSW 2059.

References:

ADDITIONAL TRAVEL INFO	Rig work/ pre project for P&G compliance
BUSINESS GROUP	Design Consulting Services
OPERATING GROUP	DCS APAC
PROJECT AND TASK SPLITTING CODES AND PURPOSE OF TRIP	PROJECT TRAVEL BILLED TO SPECIFIC PROJECT
REIMBURSABLE TRAVEL	Y
TASK NUMBER (MAX 20 CHAR)	6



SOUTHPOINT, 275 GREY STREET
BRISBANE, QLD 4101
20 003 279 534

ABN:

Tax Invoice - Reprint Copy

AECOM AUSTRALIA PTY LTD

540 WICKHAM ST
FORTITUDE VALLEY QLD 4006

Invoice #: 20516688
Account: AECOM
Date: 27-Oct-2017
Consultant: sch4p4(6) Personal inform
Ordered by:
Booking Method: After Hours
Due Date: 2-Nov-2017

Passenger(s):

sch4p4(6) Personal information

Booking 1141126m

Departure Date: 07-Oct-2017

	Sross (ex taxS/ T)	S/ T	Total AGount
AccoG Godation:			
Stayover by Ausco Chinchilla			
Service: STANDARD ROOM			
No. of Rooms: 1			
From: 7/10/2017 at 13:00 to 9/10/2017 at 10:00 hours			
Cost Centre: DEHP GW MONITORING NETWORK [60528670]			
	\$220.00	\$22.00	\$242.00
Total:	\$220.00	\$22.00	\$242.00

Please forward any monies to:Australian OpCo Pty Ltd t/a FCm Travel Solutions, PO Box 1503, North Sydney NSW 2059.

ReReferences:

ADDITIONAL TRAVEL INFO	NA
BUSINESS GROUP	DESIGN CONSULTING SERVICES
OPERATING GROUP	DCS APAC
PROJECT AND TASK SPLITTING CODES AND F	
PURPOSE OF TRIP	PROJECT TRAVEL BILLED TO SPECIFIC PROJECT
REIMBURSABLE TRAVEL	Y
TASK NUMBER (MAX 20 CHAR)	6-Rig P&G Act



SOUTHPOINT, 275 GREY STREET
BRISBANE, QLD 4101
20 003 279 534

ABN:

Tax Invoice - Reprint Copy

AECOM AUSTRALIA PTY LTD

540 WICKHAM ST
FORTITUDE VALLEY QLD 4006

Invoice #: 20516689
Account: AECOM
Date: 27-Oct-2017
Consultant: sch4p4(6) Personal information
Ordered by:
Booking Method: After Hours
Due Date: 2-Nov-2017

Passenger(s):

sch4p4(6) Personal information

Booking 1141126m

Departure Date: 07-Oct-2017

Sross (ex taxS/ T)		S/ T	Total AGount
AccoGGodation:			
Stayover by Ausco Chinchilla			
Service: STANDARD ROOM			
No. of Rooms: 1			
From: 8/10/2017 at 14:00 to 10/10/2017 at 10:00 hours			
Cost Centre: DEHP GW MONITORING NETWORK [60528670]			
\$220.00		\$22.00	\$242.00
Total:	\$220.00	\$22.00	\$242.00

Please forward any monies to: Australian OpCo Pty Ltd t/a FCM Travel Solutions, PO Box 1503, North Sydney NSW 2059.

References:

ADDITIONAL TRAVEL INFO	NA
BUSINESS GROUP	DESIGN CONSULTING SERVICES
OPERATING GROUP	DCS APAC
PROJECT AND TASK SPLITTING CODES AND PURPOSE OF TRIP	PROJECT TRAVEL BILLED TO SPECIFIC PROJECT
REIMBURSABLE TRAVEL	Y
TASK NUMBER (MAX 20 CHAR)	6-Rig P&G Act



SOUTHPOINT, 275 GREY STREET
BRISBANE, QLD 4101
20 003 279 534

ABN:

Tax Invoice - Reprint Copy

AECOM AUSTRALIA PTY LTD

540 WICKHAM ST
FORTITUDE VALLEY QLD 4006

Invoice #: 20516690
Account: AECOM
Date: 27-Oct-2017
Consultant: sch4p4(6) Personal information
Ordered by:
Booking Method: After Hours
Due Date: 2-Nov-2017

Passenger(s):

sch4p4(6) Personal information

Booking 1141126m

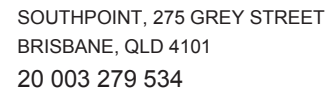
Departure Date: 07-Oct-2017

Sross (ex taxS/ T)	S/ T	Total AGount
AccoGGodation: Stayover by Ausco Chinchilla Service: STANDARD ROOM No. of Rooms: 1 From: 7/10/2017 at 14:00 to 9/10/2017 at 10:00 hours Cost Centre: DEHP GW MONITORING NETWORK [60528670]		
\$220.00	\$22.00	\$242.00
Total:	\$22.00	\$242.00

Please forward any monies to: Australian OpCo Pty Ltd t/a FCM Travel Solutions, PO Box 1503, North Sydney NSW 2059.

References:

ADDITIONAL TRAVEL INFO	NA
BUSINESS GROUP	DESIGN CONSULTING SERVICES
OPERATING GROUP	DCS APAC
PROJECT AND TASK SPLITTING CODES AND PURPOSE OF TRIP	PROJECT TRAVEL BILLED TO SPECIFIC PROJECT
REIMBURSABLE TRAVEL	Y
TASK NUMBER (MAX 20 CHAR)	6-Rig P&G Act



20 003 279 534

540 WICKHAM ST
FORTITUDE VALLEY QLD 4006

Invoice #:	20621483
Account:	AECOM
Date:	9-Nov-2017
Consultant:	sch4p4(6) Personal inform
Ordered by:	
Booking Method:	Email
Due Date:	2-Dec-2017

sch4p4(6) Personal

Departure Date: 29-Sep-2017

	Gross (ex tax/GST)	GST	Total Amount
Accommodation:			
Stayover by Ausco Chinchilla			
Service: STANDARD ROOM			
No. of Rooms: 1			
From: 5/10/2017 at 14:00 to 6/10/2017 at 10:00 hours			
Cost Centre: DEHP GW MONITORING NETWORK [60528670]			
	\$111.99	\$11.20	\$123.19
Total:	\$111.99	\$11.20	\$123.19

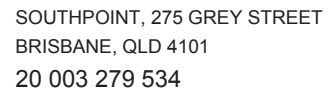
Please forward any monies to: Australian OpCo Pty Ltd t/a FCM Travel Solutions, PO Box 1503, North Sydney NSW 2059.

References:

ADDITIONAL TRAVEL INFO
BUSINESS GROUP
OPERATING GROUP
PROJECT AND TASK SPLITTING CODES AND F
PURPOSE OF TRIP
REIMBURSABLE TRAVEL
TASK NUMBER (MAX 20 CHAR)

Rig work/ pre project for P&G compliance
Design Consulting Services
DCS APAC

PROJECT TRAVEL BILLED TO SPECIFIC PROJECT
Y
6



20 003 279 534

540 WICKHAM ST
FORTITUDE VALLEY QLD 4006

Invoice #:	20621561
Account:	AECOM
Date:	9-Nov-2017
Consultant:	sch4p4(6) Personal info
Ordered by:	
Booking Method:	Email
Due Date:	2-Dec-2017

Passenger(s):
sch4p4(6) Personal informa

Departure Date: 29-Sep-2017

	Gross (ex tax/GST)	GST	Total Amount
Accommodation:			
Stayover by Ausco Chinchilla			
Service: STANDARD ROOM			
No. of Rooms: 1			
From: 2/10/2017 at 14:00 to 9/10/2017 at 10:00 hours			
	Cost Centre: DEHP GW MONITORING NETWORK [60528670]		
	\$777.70	\$77.77	\$855.47
Total:	\$777.70	\$77.77	\$855.47

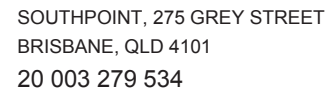
Please forward any monies to: Australian OpCo Pty Ltd t/a FCm Travel Solutions, PO Box 1503, North Sydney NSW 2059.

References:

ADDITIONAL TRAVEL INFO
BUSINESS GROUP
OPERATING GROUP
PROJECT AND TASK SPLITTING CODES AND F
PURPOSE OF TRIP
REIMBURSABLE TRAVEL
TASK NUMBER (MAX 20 CHAR)

Rig work/ pre project for P&G compliance
Design Consulting Services
DCS APAC

PROJECT TRAVEL BILLED TO SPECIFIC PROJECT
Y
6



20 003 279 534

540 WICKHAM ST
FORTITUDE VALLEY QLD 4006

Invoice #: 20621885
Account: AECOM
Date: 9-Nov-2017
Consultant: sch4p4(6) Personal inform
Ordered by:
Booking Method: Email
Due Date: 2-Dec-2017

Passenger(s):

sch4p4(6) Personal

Booking 11482998

Departure Date: 29-Sep-2017

	Gross (ex tax/GST)	GST	Total Amount
Accommodation:			
Stayover by Ausco Chinchilla			
Service: STANDARD ROOM			
No. of Rooms: 1			
From: 6/10/2017 at 14:00 to 7/10/2017 at 10:00 hours			
	Cost Centre: DEHP GW MONITORING NETWORK [60528670]		
	\$111.99	\$11.20	\$123.19
Total:	\$111.99	\$11.20	\$123.19

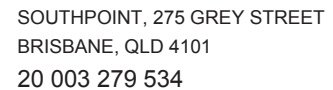
Please forward any monies to: Australian OpCo Pty Ltd t/a FCM Travel Solutions, PO Box 1503, North Sydney NSW 2059.

References:

ADDITIONAL TRAVEL INFO
BUSINESS GROUP
OPERATING GROUP
PROJECT AND TASK SPLITTING CODES AND F
PURPOSE OF TRIP
REIMBURSABLE TRAVEL
TASK NUMBER (MAX 20 CHAR)

Rig work/ pre project for P&G compliance
Design Consulting Services
DCS APAC

PROJECT TRAVEL BILLED TO SPECIFIC PROJECT
Y
6



20 003 279 534

540 WICKHAM ST
FORTITUDE VALLEY QLD 4006

Invoice #: 20621928
Account: AECOM
Date: 9-Nov-2017
Consultant: sch4p4(6) Personal informat
Ordered by:
Booking Method: Email
Due Date: 2-Dec-2017

Passenger(s):

sch4p4(6) Personal informa

Booking 11494287

Departure Date: 04-Oct-2017

	Gross (ex tax/GST)	GST	Total Amount
Accommodation:			
Stayover by Ausco Chinchilla			
Service: STANDARD ROOM			
No. of Rooms: 1			
From: 4/10/2017 at 14:00 to 6/10/2017 at 10:00 hours			
	Cost Centre: DEHP GW MONITORING NETWORK [60528670]		
	\$221.76	\$22.18	\$243.94
Total:	\$221.76	\$22.18	\$243.94

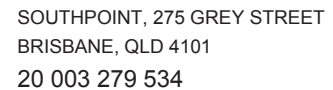
Please forward any monies to: Australian OpCo Pty Ltd t/a FCM Travel Solutions, PO Box 1503, North Sydney NSW 2059.

References:

ADDITIONAL TRAVEL INFO
BUSINESS GROUP
OPERATING GROUP
PROJECT AND TASK SPLITTING CODES AND F
PURPOSE OF TRIP
REIMBURSABLE TRAVEL
TASK NUMBER (MAX 20 CHAR)

Rig work/ pre project for P&G compliance
Design Consulting Services
DCS APAC

PROJECT TRAVEL BILLED TO SPECIFIC PROJECT
Y
6



20 003 279 534

AECOM AUSTRALIA PTY LTD

Invoice #: 20621929
Account: AECOM
Date: 9-Nov-2017
Consultant: sch4p4(6) Personal information
Ordered by:
Booking Method: Email
Due Date: 2-Dec-2017

Departure Date: 04-Oct-2017

	Gross (ex tax/GST)	GST	Total Amount
Accommodation:			
Stayover by Ausco Chinchilla			
Service: STANDARD ROOM			
No. of Rooms: 1			
From: 6/10/2017 at 14:00 to 7/10/2017 at 10:00 hours			
Cost Centre: DEHP GW MONITORING NETWORK [60528670]			
	\$111.99	\$11.20	\$123.19
Total:	\$111.99	\$11.20	\$123.19

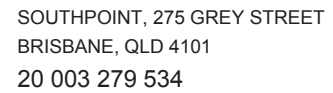
Please forward any monies to: Australian OpCo Pty Ltd t/a FCM Travel Solutions, PO Box 1503, North Sydney NSW 2059.

References:

ADDITIONAL TRAVEL INFO
BUSINESS GROUP
OPERATING GROUP
PROJECT AND TASK SPLITTING CODES AND F
PURPOSE OF TRIP
REIMBURSABLE TRAVEL
TASK NUMBER (MAX 20 CHAR)

Rig work/ pre project for P&G compliance
Design Consulting Services
DCS APAC

PROJECT TRAVEL BILLED TO SPECIFIC PROJECT
Y
6



20 003 279 534

540 WICKHAM ST
FORTITUDE VALLEY QLD 4006

Invoice #: 20621976
Account: AECOM
Date: 9-Nov-2017
Consultant: sch4p4(6) Personal information
Ordered by:
Booking Method: Email
Due Date: 2-Dec-2017

Passenger(s):
sch4p4(6) Personal info

Departure Date: 09-Oct-2017

	Gross (ex tax/GST)	GST	Total Amount
Accommodation:			
Stayover by Ausco Chinchilla			
Service: STANDARD ROOM			
No. of Rooms: 1			
From: 9/10/2017 at 14:00 to 10/10/2017 at 10:00 hours			
Cost Centre: DEHP GW MONITORING NETWORK [60528670]			
	\$111.99	\$11.20	\$123.19
Total:	\$111.99	\$11.20	\$123.19

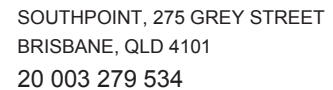
Please forward any monies to: Australian OpCo Pty Ltd t/a FCm Travel Solutions, PO Box 1503, North Sydney NSW 2059.

References:

ADDITIONAL TRAVEL INFO
BUSINESS GROUP
OPERATING GROUP
PROJECT AND TASK SPLITTING CODES AND F
PURPOSE OF TRIP
REIMBURSABLE TRAVEL
TASK NUMBER (MAX 20 CHAR)

Rig work/ pre project for P&G compliance
Design Consulting Services
DCS APAC

PROJECT TRAVEL BILLED TO SPECIFIC PROJECT
Y
2



20 003 279 534

AECOM AUSTRALIA PTY LTD

Invoice #: 20817414
Account: AECOM
Date: 30-Nov-2017
Consultant: sch4p4(6) Personal inform
Ordered by:
Booking Method: Email
Due Date: 2-Dec-2017

Passenger(s):
sch4p4(6) Personal inform

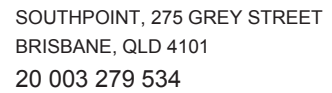
Departure Date: 03-Oct-2017

	Gross (ex tax/GST)	GST	Total Amount
Accommodation:			
Stayover by Ausco Chinchilla			
Service: STANDARD ROOM			
No. of Rooms: 1			
From: 3/10/2017 at 14:00 to 11/10/2017 at 10:00 hours			
	Cost Centre: DEHP GW MONITORING NETWORK [60528670]		
	\$1,646.23	\$164.62	\$1,810.85
Total:	\$1,646.23	\$164.62	\$1,810.85

References:

Rig work/ pre project for P&G compliance
Design Consulting Services
DCS APAC

PROJECT TRAVEL BILLED TO SPECIFIC PROJECT
Y
6



20 003 279 534

540 WICKHAM ST
FORTITUDE VALLEY QLD 4006

Invoice #:	20817420
Account:	AECOM
Date:	30-Nov-2017
Consultant:	sch4p4(6) Personal inform
Ordered by:	
Booking Method:	Email
Due Date:	2-Dec-2017

Passenger(s):

sch4p4(6) Personal information

Booking 11483423

Departure Date: 05-Oct-2017

	Gross (ex tax/GST)	GST	Total Amount
Accommodation:			
Stayover by Ausco Chinchilla			
Service: STANDARD ROOM			
No. of Rooms: 1			
From: 5/10/2017 at 14:00 to 6/10/2017 at 10:00 hours			
	Cost Centre: DEHP GW MONITORING NETWORK [60528670]		
	\$117.59	\$11.76	\$129.35
Total:	\$117.59	\$11.76	\$129.35

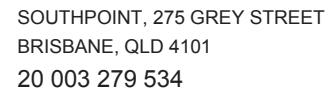
Please forward any monies to: Australian OpCo Pty Ltd t/a FCm Travel Solutions, PO Box 1503, North Sydney NSW 2059.

References:

ADDITIONAL TRAVEL INFO
BUSINESS GROUP
OPERATING GROUP
PROJECT AND TASK SPLITTING CODES AND F
PURPOSE OF TRIP
REIMBURSABLE TRAVEL
TASK NUMBER (MAX 20 CHAR)

Rig work/ pre project for P&G compliance
Design Consulting Services
DCS APAC

PROJECT TRAVEL BILLED TO SPECIFIC PROJECT
Y
6



20 003 279 534

540 WICKHAM ST
FORTITUDE VALLEY QLD 4006

Invoice #: 20817485
Account: AECOM
Date: 30-Nov-2017
Consultant: sch4p4(6) Personal inform
Ordered by:
Booking Method: Email
Due Date: 2-Dec-2017

Passenger(s):

sch4p4(6) Personal informati

Booking 11478342

Departure Date: 02-Oct-2017

	Gross (ex tax/GST)	GST	Total Amount
Accommodation:			
Stayover by Ausco Chinchilla			
Service: STANDARD ROOM			
No. of Rooms: 1			
From: 2/10/2017 at 14:00 to 17/10/2017 at 14:00 hours			
Cost Centre: DEHP GW MONITORING NETWORK [60528670]			
	\$1,764.23	\$176.42	\$1,940.65
Total:	\$1,764.23	\$176.42	\$1,940.65

Please forward any monies to: Australian OpCo Pty Ltd t/a FCm Travel Solutions, PO Box 1503, North Sydney NSW 2059.

References:

ADDITIONAL TRAVEL INFO
BUSINESS GROUP
OPERATING GROUP
PROJECT AND TASK SPLITTING CODES AND F
PURPOSE OF TRIP
REIMBURSABLE TRAVEL
TASK NUMBER (MAX 20 CHAR)

Rig work/ pre project for P&G compliance
Design Consulting Services
DCS APAC

PROJECT TRAVEL BILLED TO SPECIFIC PROJECT
Y
6



Oilfield Rental Solutions

1300 082 646

www.tangohire.com.au

Tango Oilfield Solutions Pty Ltd

A.B.N. 84 602 049 258

Address 86 Auburn Road
Chinchilla QLD 4413
AUSTRALIA

Phone 1300 082 646

Email accounts@tangohire.com.au

Invoice # 00001765
Date 30/11/2017
Page 1
Your Ref PN:60528670 Task 4.9
Terms Net 30

Mailing Address

AECOM Australia Pty Ltd
Level 8
540 Wickham Street
Fortitude Valley QLD 4006

TAX INVOICE

Delivery Address

AECOM Australia Pty Ltd
Level 8
540 Wickham Street
Fortitude Valley QLD 4006
Australia

Qty	UoM	Description	Unit Price (ex-GST)	Total (ex-GST)
		Reference Quote 170928QTRev2_AECOM_WellServiceTank Delivery Ticket 0301 Project Number 60528670 Task 4.9		
		Reduced rate hire period sch4p3(2) Business affairs FR07 450 Bbl Mobile Workover Tank with Hydraulic Lift	sch4p3(2) Bus	\$3,750.00
		POST HIRE CHARGES Cleanout and inspection of tank if returned dirty (Estimated)		

Comment:

Subtotal	\$3,750.00
Freight (ex-GST)	\$0.00
GST	\$375.00
Total (inc-GST)	\$4,125.00
Less Amount Paid	\$0.00
BALANCE DUE	\$4,125.00

Remittance Advice Date 30/11/2017 Invoice # 00001765 BALANCE DUE \$4,125.00

By EFT

Include your invoice number for correct payment allocation.

Account Name: sch4p3(2) Business affairs

Bank Name:

BSB No:

Account No:

By Mail

Make cheque payable to: Tango Oilfield Solutions Pty Ltd
or complete credit card details & send remittance advice to:
Tango Oilfield Solutions Pty Ltd
79 Broadway Street
Woolloongabba QLD 4102



Tax Invoice

Invoice Number: 792

Cactus Wellhead Australia Pty Ltd
ABN: 54 600 447 327
340 South Pine Road
Brendale QLD 4500

08/11/2017

Page: 1 of 3

Bill To: 8549
AECOM Australia Pty Ltd
Level 8
540 Wickham Street
Fortitude Valley QLD 4006

Ship To: 4
AECOM - CACTUS FIELD TECH
DELIVERED TO SITE

SRO	Customer PO/AFE	Ship Via	Terms
ABS0000464	60528670 sch4p4(6) Persona		NET 30 DAYS

Quantity	Price	Ext Price
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RENTAL

sch	RNM	Rental Charge Minimum	sch4p3(2) Business affairs	15.00
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COMB TEST PLUG/RET TOOL,CW,CTH,7-1/16 X 3-1/2 IF (NC38) BOX BTM & TOP,W/1-1/4 LP BYPASS
PN:100140
RENTAL UNIT NUMBER: RU1308

TOTAL RENTAL CHARGE FOR ABOVE ITEM: sch4p3(2) Business affair
(LOST IN HOLE \$2,374.00 + GST)

RENTAL COMMENCED: sch4p3(2) Business affairs

RENTAL WILL BE CHARGED EXW FROM POINT OF ORIGIN CACTUS BRENDALÉ UNTIL RETURNED TO
POINT OF ORIGIN

ONLY UPON EQUIPMENT'S RETURN TO CACTUS WELLHEAD WILL RENTAL CHARGES CEASE AND REPAIR
BILLING APPLY

NOTE: ANY ADDITIONAL PARTS FOUND DAMAGED OUTSIDE STANDARD WEAR & TEAR WILL BE QUOTED
& CHARGED BACK TO THE CUSTOMER ACCORDINGLY.

Invoice Sale Amount: 15.00
GST Amount: 1.50
Prepaid Amount: 0.00
Invoice Total: 16.50

sch4p3(2) Business affairs



Tax Invoice

Invoice Number: 792

Cactus Wellhead Australia Pty Ltd
ABN: 54 600 447 327
340 South Pine Road
Brendale QLD 4500

08/11/2017

Page: 2 of 3

CACTUS WELLHEAD PTY LTD PURCHASE TERMS AND CONDITIONS

1. Acceptance of Terms Acceptance of Cactus Wellhead Pty Ltd ("Company") Purchase Terms and Conditions ("CACTUS Purchase Terms") shall be deemed effective upon shipment of the products and/or rendering of services which are the subject of an order by the party purchasing CACTUS products and/or services referred to on the invoice ("Customer"). These CACTUS Purchase Terms, represent the entire agreement between the parties and no other document, terms, agreement or understanding provided by Customer or any other party will in any way change, modify or amend the CACTUS Purchase Terms and will not be effective or binding unless agreed in writing by Company.

2. Pricing Each product (being goods, equipment, materials and the like) and service provided by Company ("Product" and "Service" respectively) shall be invoiced at (and Customer shall pay) the respective price shown on the reverse side hereof, or if no price is shown on the reverse side hereof, at the price shown in the current price list of Company. In addition, Customer shall pay any and all additional charges for mileage, transportation, freight, packing and other related charges, as well as any federal, state or local tax, excise, duty or similar fee or charge applicable on the sale, transportation, or use of Products and Services, unless otherwise specified.

3. Terms of Payment Customer agrees to pay Company any and all payments due on or before thirty (30) days from invoice date at the designated address of Company. Amounts unpaid after such thirty (30) day period shall bear interest at the lesser of (i) one and one-half percent (1½%) per month or (ii) the maximum rate allowed by law. Customer shall also pay any and all of Company's legal fees and court costs if any amounts hereunder are collected by a lawyer or through legal proceedings. Company reserves the right, among other remedies, either to terminate this agreement or to suspend further deliveries upon failure of Customer to make any payment as provided herein.

4. Limited Warranty TO THE EXTENT PERMITTED BY LAW, COMPANY MAKES NO WARRANTY, EXPRESSED OR IMPLIED, AS TO THE MERCHANTABILITY, FITNESS FOR PURPOSE, DESCRIPTION, QUALITY, PRODUCTIVENESS, ACCURACY OR ANY OTHER MATTER WITH RESPECT TO PRODUCTS OR SERVICES, ALL SUCH WARRANTIES BEING HEREBY SPECIFICALLY AND EXPRESSLY DISCLAIMED BY COMPANY. COMPANY MAY OFFER TECHNICAL ADVICE OR ASSISTANCE WITH REGARD TO THE PRODUCTS AND SERVICES BASED ON LABORATORY AND/OR FIELD EXPERIENCE AND CUSTOMER UNDERSTANDS AND AGREES THAT SUCH ADVICE REPRESENTS ONLY GOOD FAITH 'OPINIONS' AND DOES NOT CONSTITUTE A WARRANTY OR GUARANTEE. TO THE EXTENT PERMITTED BY LAW, THE SOLE AND EXPRESS WARRANTY PROVIDED BY COMPANY IS TO WARRANT THAT THE PRODUCTS SOLD AS LISTED ON THE REVERSE SIDE HEREOF COMPLIES WITH COMPANY'S SOLE SPECIFICATION AT THE DATE AND TIME OF MANUFACTURE. COMPANY MAKES NO WARRANTY THAT SUCH PRODUCTS SHALL MEET SUCH SPECIFICATION AT ANY TIME AFTER SHIPMENT OF PRODUCTS. USE OF SUCH PRODUCTS IS SPECIFICALLY NOT WARRANTED.

5. Remedy To the extent permitted by law, the exclusive remedy for this warranty for products shall be limited to, in Company's sole discretion and judgment, the replacement of defective part(s). F.O.B. Company's plant (transportation, redesign, dismantling, disposal of material and installation are not included and shall be borne and paid for by Customer), or repair of defective part(s). The exclusive remedy for this warranty for service shall be limited to, in Company's sole discretion and judgment, the repeat of services performed F.O.B. Company's plant (transportation, redesign, dismantling, disposal of material and installation are not included and shall be borne and paid for by Customer). Any such repeat of services or replacement or repair of Products shall not include any materials not sold by Company hereunder, and specifically excludes any obligation by Company related to other property of the Customer or any property of third parties. Provided, however, Company may in its sole discretion, decide to instead give Customer credit memorandum for the amounts already paid by Customer to Company for such product or service. IN ANY EVENT AND NOTWITHSTANDING THE LANGUAGE TO THE CONTRARY HEREIN, CUSTOMER ACKNOWLEDGES THAT ANY CLAIM IT MAY HAVE ARISING OUT OF OR IN CONNECTION WITH ANY ORIGINAL PRODUCTS AND SERVICES, ANY REPLACEMENT PRODUCTS OR REPEAT OF SERVICES AND THESE TERMS AND CONDITIONS SHALL BE LIMITED TO AND NOT EXCEED THE AMOUNT CUSTOMER HAS ACTUALLY PAID TO COMPANY FOR SUCH PRODUCTS AND/OR SERVICES PURSUANT HERETO. If Customer fails to make any such claim within thirty (30) days after completion of Service or delivery of Product, Customer hereby waives (to the extent permitted by law) any and all claims it may or does have with respect to such Products and Services. Unless Customer is an authorized reseller of Company, Company's liability in connection with Products and Services shall extend only to Customer. CUSTOMER HEREBY INDEMNIFIES AND HOLDS COMPANY (AND ITS AGENTS, REPRESENTATIVES, OFFICERS, DIRECTORS AND EMPLOYEES) HARMLESS FOR ANY LOSS, EXPENSE OR DAMAGE (WHETHER OF CUSTOMER OR OF ANY THIRD PARTY) ARISING FROM OR IN CONNECTION WITH PRODUCTS AND SERVICES, INCLUDING WITHOUT LIMITATION ANY FAILURE OF SUCH PRODUCTS AND SERVICES TO CONFORM TO CUSTOMER'S ORDER OR SPECIFICATION OR ANY OTHER STANDARD, OR ANY NEGLIGENCE OR BREACH OF WARRANTY BY COMPANY WITH RESPECT TO ANYTHING DONE OR FAILED TO HAVE BEEN DONE BY COMPANY, IF AND TO THE EXTENT THAT SUCH LOSS, EXPENSE OR DAMAGE EXCEEDS THE AMOUNT CUSTOMER HAS ACTUALLY PAID COMPANY PURSUANT HERETO FOR SUCH PRODUCTS OR SERVICES.

6. Inspection The results of any inspection or testing reported by the Company to Customer represents only good faith opinions and are not to be construed as warranties or guarantees of the quality, classification, merchantability, fitness for purpose, condition, or liability of any equipment or material that has been inspected or tested by the Company.

7. Insurance Each party agrees to maintain comprehensive general liability insurance in the amount of \$1,000,000 each occurrence, \$2,000,000 general aggregate, and Workers Compensation insurance per statutory requirements providing coverage for the indemnity obligations in this agreement. The Company (and such of its affiliates as it shall designate) including their officers, directors, members, shareholders, partners, joint ventures, employees, agents and representatives shall be named as additional insureds under the policies of Customer on a primary basis to the extent of its indemnification obligations set forth in these Terms and Conditions, and the policies shall also provide a waiver of subrogation rights in favour of the Company (and such of its affiliates as it shall designate) and their officers, directors, members, shareholders, employees, agents and representatives. The provisions of this clause 7 shall apply and the obligation to maintain insurance of each party in the coverages and amounts set forth herein shall remain in force regardless and independent of the validity or enforceability of the indemnity provisions of clause 8, below; the obligation to obtain insurance is a separate and independent obligation. If the insurance required herein is more or less than allowed by prevailing law, the indemnity obligations in clause 8 below shall be effective to the maximum extent permitted under applicable law.

8. Indemnification The following indemnifications and releases of liability will apply to any Products or Services provided under this contract.

A. Customer Indemnity Obligations Customer hereby releases Company from any liability for, and shall protect, defend, indemnify, and hold harmless Company, its parents, affiliates, subsidiaries, partners, joint owners, joint ventures, and its contractors and subcontractors of any tier, and the officers, directors, agents, representatives, employees, insurers, and consultants (specifically excluding any member of Customer Group) of all of the foregoing, and its and their respective successors, heirs and assigns ("Company Group") from and against all costs (including the payment of reasonable legal and experts fees), losses, liabilities, demands, causes of action, damages, fines, charges or penalties, costs fees and expenses or claims of every type and character ("Claims"), arising out of or resulting from or related, directly or indirectly, to (i) injury to, illness or death of a member of Customer its parents, affiliates, subsidiaries, partners, joint owners, joint ventures, and its contractors and subcontractors of any tier, and the officers, directors, agents, representatives, employees, customers, insurers, invitees and consultants of all of the foregoing, and its and their respective successors, heirs and assigns ("Customer Group"), or (ii) loss of or damage to any property of any member of Customer Group, REGARDLESS OF THE CAUSE OF SUCH CLAIMS, INCLUDING THE NEGLIGENCE (WHETHER SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE, ORDINARY OR GROSS) STRICT LIABILITY, OR ANY OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY MEMBER OF COMPANY GROUP.

B. Company Indemnity Obligations Company hereby releases Customer from any liability for, and shall protect, defend, indemnify, and hold harmless Customer from and against all Claims arising out of or resulting from or related, directly or indirectly, to (i) injury to, illness or death of any member of Company Group, or (ii) loss of or damage to any property of any member of Company Group, REGARDLESS OF THE CAUSE OF SUCH CLAIMS, INCLUDING THE NEGLIGENCE (WHETHER SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE, ORDINARY OR GROSS) STRICT LIABILITY, OR ANY OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY MEMBER OF CUSTOMER GROUP.

C. Third Party Claims Notwithstanding the foregoing, to the extent of its negligence, Company and Customer shall each indemnify, defend and hold harmless the other from Claims, of every type and character, which are asserted by third parties for bodily injury, death or loss or destruction of property or interests in property in any manner caused by, directly or indirectly resulting from, incident to, connected with or arising out of the work to be performed, services to be rendered or materials to be furnished by Customer or out of provision of the Products and Services by Company. When personal injury, death or loss of or damage to property is the result of joint or concurrent negligence of Customer or Company, the indemnitor's duty of indemnification shall be in proportion to its allocable share of such negligence.

D. Pollution Company agrees that it shall be totally responsible for, and shall protect, defend and indemnify, Customer for all Claims and liability, for any and all waste and/or hazardous substances which are in Company Group's exclusive possession and control and directly associated with Company Group's equipment and facilities, EVEN IF THE CLAIMS, ARE CAUSED BY OR CONTRIBUTED TO BY THE NEGLIGENCE OF CUSTOMER GROUP. Customer shall assume all responsibility for, including control and removal of, and shall protect, defend and indemnify Company Group from and against all Claims arising directly or indirectly from all other pollution or contamination which may occur during the conduct of operations hereunder, including, but not limited to, that which may result from fire, blowout, cratering, seepage or any other uncontrolled flow of oil, gas, water or other substance, EVEN IF THE CLAIMS, ARE CAUSED BY OR CONTRIBUTED TO BY THE NEGLIGENCE OF COMPANY GROUP.

E. Wild Well Customer shall release Company Group of any liability for, and shall protect, defend and indemnify Company Group for any Claims and liability arising out of a fire, blow out, cratering, seepage or wild well, including regaining control thereof, debris removal and property restoration and remediation. THIS INDEMNITY APPLIES EVEN IF THE CLAIMS, ARE CAUSED NEGLIGENCE (WHETHER SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE, ORDINARY OR GROSS) STRICT LIABILITY, OR ANY OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY MEMBER OF COMPANY GROUP.

F. Underground Damage Customer shall release Company Group of any liability for, and shall protect, defend and indemnify Company Group from and against any and all Claims and liability resulting from operations related to the work under this agreement on account of injury to, destruction of, or loss or impairment of any property right in or to oil, gas or other mineral substance or water, if at the time of the act or omission causing such injury, destruction, loss or impairment said substance and not been reduced to physical possession above the surface of the earth, and for any loss or damage to any formation, strata, or reservoir beneath the surface of the earth. THIS INDEMNITY APPLIES EVEN IF THE CLAIMS, ARE CAUSED NEGLIGENCE (WHETHER SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE, ORDINARY OR GROSS) STRICT LIABILITY, OR ANY OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY MEMBER OF COMPANY GROUP.

G. Compliance With Laws, Rules And Regulations Customer expressly agrees to comply with and abide by all of the laws of the Commonwealth of Australia and of the state in which Products are delivered or services are performed, including, but not limited to, legislation relating to workplace health and safety environmental protection and all rules and regulations now existing or that may be hereafter promulgated under and in accordance with any such law or laws, and Customer hereby agrees to indemnify and hold Company Group harmless from any and all Claims against Company Group arising from Customer Group's failure to comply with all laws and governmental regulations.

H. The foregoing indemnities set forth in these Terms and Conditions are intended to be enforceable against the parties hereto in accordance with the express terms and scope hereof

notwithstanding any directive that would prohibit or otherwise limit indemnities because of the negligence (whether sole, concurrent, active or passive, ordinary or gross) or other fault or strict liability of Company or Customer.

I. If a Claim is asserted against one of the parties to this agreement which may give rise to a claim for indemnity against the other party hereto, the party against whom the claim is first asserted must



Tax Invoice

Invoice Number: 792

Cactus Wellhead Australia Pty Ltd
ABN: 54 600 447 327
340 South Pine Road
Brendale QLD 4500

08/11/2017

Page: 3 of 3

notify the potential indemnitor in writing and give the potential indemnitor the right to defend or assist in the defense of the claim.

7. Risk Of Loss.

A. Title and risk of loss shall pass to Customer upon delivery as specified in clause 9. Customer's receipt of any Product delivered hereunder shall be an unqualified acceptance of, and a waiver by Customer of any and all claims with respect to, such Products unless Customer gives Company written notice of claim within thirty (30) days after such receipt. Notwithstanding the foregoing, installation or use of Products shall unequivocally constitute irrevocable acceptance of said Products. Customer assumes all risk and liability for the results obtained by the use of any Products delivered hereunder in work performed by or on behalf of Customer or in combination with other substances or products. No claim of any kind, whether as to Products delivered or for non-delivery of Products, and whether or not based on negligence, shall be greater in amount than the purchase price of the Products in respect of which such claim is made. In no event shall Company be liable for special, indirect or consequential damages including but not limited to loss of profit, loss of revenue, loss of opportunity, loss of contract, whether or not caused by or resulting from the negligence of Company.

B. For Services, Company shall not be liable for loss or deterioration of any Product or other equipment and material of Customer under Company's control or stored on Company's premises after Company has completed its work if such loss or deterioration results from atmospheric condition, Act of God or other occurrence not within the reasonable control of Company.

8. **Termination.** Company reserves the right to terminate the order at issue, or any part hereof, solely for its convenience at any time without cause with notice to Customer. Company shall have the right to cancel any unfilled order without notice to Customer in the event that Customer becomes insolvent (including bankruptcy, administration, liquidation or receivership), . violates a term of these Terms and Conditions, or is unable to meet its financial obligations in the normal course of business. In the event of such termination, Company shall immediately stop all work hereunder. Prior to delivery, Customer may terminate this order without cause upon thirty (30) day notice in writing to Company. In the event of such termination, Company at its sole option shall cease work up to thirty (30) days after such notice. Upon the cessation of work, Customer agrees to pay Company a reasonable termination charge consisting of a percentage of the invoice price, such percentage to reflect the value of the Products or Services in progress completed upon the cessation of work. Customer shall also pay promptly to Company any costs incurred due to paying and settling claims of Company's vendors or subcontractors arising out of the termination of the order by Customer.

9. **Delivery.** Unless different terms are provided on the face of this order, all items are sold FOB Company's manufacturing facility in Bossier City, LA, and Customer shall bear the cost of transportation to any other named destination. Upon notification of Company of delivery, Customer shall become liable and shall bear all risk of loss associated with the Products at issue regardless of whether the Products are at a location controlled by Company and whether or not caused by the negligence of Company. In the case of Customer pick-up, the truck furnished by Customer is the destination and Company's obligations regarding shipments are fulfilled when the Products are loaded on the truck. Products to be shipped to any other destination outside of the United States are sold FOB port of shipment (Customer will deliver and bear the cost of transportation to the named port and will bear the cost of transportation thereafter to the final destination). The means of shipment and carrier to the point at which Company's liability for transportation costs ceases shall be chosen by Company. Excess packing, marking, shipping, and transportation charges resulting from compliance with Customer's request shall be for Customer's account. Unless otherwise agreed in writing, delivery time is not of the essence.

10. **Returns/Refund.** Within ninety (90) days of delivery, Customer has the option to return any non-defective Products (any Products found to be defective will be subject to the warranty and remedies expressed in paragraphs three (3) and four (4) above). Customer shall bear all costs of shipment and/or transportation for such return and risk of loss for the returned Products shall remain with Customer until re-delivered to Cactus Wellhead Brendale Qld. Customer shall receive a full refund for any returns, less a twenty percent (20%) restocking fee. Company at all times reserves the right to designate certain Products as non-refundable in Company's Sales Quote or Sales Order. In addition, any made-to-order, special order, and/or product manufactured to Customer specifications Products are NOT returnable.

11. **Delays.** If a specific shipping date is either not given or is estimated only, and is not promised on the face of this order or in a separate writing signed by Company, Company will not be responsible for delays in filling this order nor liable for any loss or damages resulting from such delays. If a specific shipping date is promised, Company will not be liable for delays resulting from causes beyond Company's control, including without limitation accidents to machinery, fire, flood, act of God or other casualty, vendor delays, labour disputes, labour shortages, lack of transportation facilities, priorities required by, requested by, or granted for the benefit of any governmental agency, or restrictions imposed by law or governmental regulation.

12. **Limitation Of Damages.** Notwithstanding any other provision contained herein, Company shall not be liable to Customer Group of any third party for consequential (whether direct or indirect damages), indirect, incidental, special or punitive damages, howsoever arising, including, but not limited to loss of profits (whether direct or indirect damages), revenues, production or business opportunities, WHETHER OR NOT SUCH LOSSES ARE THE RESULT IN WHOLE OR IN PART FROM THE NEGLIGENCE (WHETHER SOLE, JOINT, CONCURRENT OR COMPARATIVE, ACTIVE OR PASSIVE, ORDINARY OR GROSS) OF COMPANY GROUP, OR ANY DEFECT IN THE PREMISES, PRE-EXISTING CONDITIONS, PATENT OR LATENT, BREACH OF STATUTORY DUTY, STRICT LIABILITY OR ANY OTHER THEORY OF LEGAL LIABILITY OF COMPANY GROUP (EXCLUDING ONLY LOSSES CAUSED BY THE WILLFUL MISCONDUCT OF COMPANY GROUP).

13. Security Interest.

A. Company may as part of the order, hire items of equipment to the Customer on the terms as agreed and set out in the invoice however nothing in the order from the customer, the invoice or these CACTUS Purchase Terms gives the Customer any right, title, or interest in the hired equipment and Customer acknowledges that Company retains title to the hired equipment and that Customer has rights to use the hired equipment as a mere bailee only. Customer agrees not to offer to sell, assign, sub-let, charge, lend, pledge, mortgage, let or hire or otherwise part with or attempt to part with personal possession of, or create any security interest over, the hired equipment. Customer agrees not to conceal, alter or make any addition to the hired equipment.

B. Customer acknowledges that the CACTUS Purchase Terms may create a security interest in the hired equipment for the purposes of the Personal Property Securities Act 2009 ("PPS Act"). In relation to any security interest that may arise or be created pursuant to the terms of the CACTUS Purchase Terms (including in relation to the hired equipment and any proceeds arising from any dealing in the hired equipment), Customer consents to Company affecting and maintaining a registration on the Personal Property Securities Register ("the Register") (in the manner Company considers necessary) of that security interest(s) and anything to ensure that Company security position, and rights and obligations, are not adversely affected by the PPS Act. Customer also agrees to sign any documents and provide all cooperation to Company required to facilitate that registration and maintenance. At Company sole discretion Company may register a financing statement or financing change statement in respect of a security interest (including any purchase money security interest) at any time. Customer right to receive notice of a verification statement regarding the registration of a security interest on the register in respect of the hired equipment is hereby waived. **Patent and Intellectual Property.** Company retains its intellectual property in all Products and Services provided to Customer including rights to any patent, registered or unregistered design, trademark or name, copyright, trade secrets and know-how and other similar proprietary rights and all other intellectual property rights conferred under statute or common law. The sale of any Products hereunder does not convey any license by implication, estoppel or otherwise covering combinations of the Products with other equipment data or programs. Company retains the copyright in all documents, catalogues and plans supplied to Customer pursuant to or ancillary to the CACTUS Purchase Terms unless otherwise agreed in writing. Customer shall obtain no interest in any tooling used in the production of any Company Product.

14. **Taxes.** Unless otherwise specifically provided for herein, Customer shall be liable for all federal, state, or local taxes or import duties assessed by any governmental entity of any jurisdiction in connection with the goods or services furnished hereunder.

No Waiver. Failure to enforce any or all of the provisions in these CACTUS Purchase Terms in any particular instance shall not constitute or be deemed to constitute a waiver of or preclude subsequent enforcement of the same provision or any other provision of these CACTUS Purchase Terms. Should any provision of these CACTUS Purchase Terms be declared invalid or unenforceable all other provisions of these Terms and Conditions shall remain in full force and effect.

15. **Choice Of Law.** THIS AGREEMENT SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF QUEENSLAND. WITHOUT REGARD TO CONFLICTS OF LAW PRINCIPALS AND WAIVER OF SAME, EACH PARTY HERETO SUBMITS TO THE JURISDICTION OF THE COURTS OF THE STATE OF QUEENSLAND IN CONNECTION WITH ANY DISPUTE ARISING UNDER THIS AGREEMENT OR ANY DOCUMENT OR INSTRUMENT ENTERED INTO IN CONNECTION HEREWITH.

16. **Authority.** Customer warrants and represents that the individual receiving this order at issue on behalf of Customer has the authority to enter into these Terms and Conditions on behalf of Customer, and that upon receipt these Terms and Conditions shall be binding upon Customer.

17. **Force Majeure.** If Company is unable to carry out its obligations hereunder by reason of Force Majeure, then upon Company's giving of notice and reasonably full particulars of such Force Majeure in writing to Customer, Company's obligations that are affected by Force Majeure shall be suspended during the continuance of the Force Majeure and Company shall not be liable to Customer for any damages incurred by the Customer as a result thereof. For the purposes of this clause Force Majeure means an event beyond the reasonable control of Company including acts of God, war, terrorism, mobilisation, civil commotion, riots, embargoes, orders or regulations of governments of any relevant jurisdiction, fires, floods, strikes, lockouts or other labour difficulties, shortages of or inability to obtain shipping space or land transportation.

18. **Confidentiality.** Customer acknowledges the highly secret and valuable nature of all proprietary inventions, methods, processes, designs, know-how, and trade secrets embodied in the Company's Products and Services and their components ("Confidential Data"). Accordingly, Customer agrees not to disclose or use any Confidential Data. Customer further agrees to take any and all necessary precautions to prevent disclosure of the Confidential Data associated with the Company's equipment, products and services and components thereof to persons other than those employees of Customer for whom such disclosure is necessary for performance of the work hereunder.



Tax Invoice

Invoice Number: 785

Cactus Wellhead Australia Pty Ltd
ABN: 54 600 447 327
340 South Pine Road
Brendale QLD 4500

31/10/2017

Page: 1 of 3

Bill To: 8549
AECOM Australia Pty Ltd
Level 8
540 Wickham Street
Fortitude Valley QLD 4006

Ship To: 5
CACTUS FIELD SERVICE
TECHNICIAN

SRO	Customer PO/AFE	Ship Via	Terms
ABS0000466	60528670 TASK 2		NET 30 DAYS

		Quantity	Price	Ext Price
SERVICE FST 1111				
1	100348 ORING,,500 CS X 6.000 ID,NITRILE 90 DURO CMS-003	sch4p3(2) Business affairs		37.00
2	RX45/46-SS RING GASKET,RX45/46,316SS,7-1/16 3/5M			1,047.60
3	DAY Service Tech Day Rate REFER CACTUS FIELD SERVICE TICKET # FST 1111 WELL NAME: HSMB4S FIELD SERVICE TECHNICIAN: LEE KIRKBRIDE sch4p3(2) Business affairs			2,920.00
4	FLM Flat Rate Mileage CACTUS SERVICE VEHICLE KM CHARGE RATE: sch4p3(2) Business aff			1,752.00
5	TMA Travel, Meals & Accommodation TRAVEL, MEALS & ACCOMMODATION RECHARGED AT COST \$60.51 + 10%			66.56

Invoice Sale Amount: 5,823.16
GST Amount: 582.32
Prepaid Amount: 0.00
Invoice Total: 6,405.48

sch4p3(2) Business affairs



Tax Invoice

Invoice Number: 785

Cactus Wellhead Australia Pty Ltd
ABN: 54 600 447 327
340 South Pine Road
Brendale QLD 4500

31/10/2017

Page: 2 of 3

CACTUS WELLHEAD PTY LTD PURCHASE TERMS AND CONDITIONS

1. Acceptance of Terms Acceptance of Cactus Wellhead Pty Ltd ("Company") Purchase Terms and Conditions ("CACTUS Purchase Terms") shall be deemed effective upon shipment of the products and/or rendering of services which are the subject of an order by the party purchasing CACTUS products and/or services referred to on the invoice ("Customer"). These CACTUS Purchase Terms, represent the entire agreement between the parties and no other document, terms, agreement or understanding provided by Customer or any other party will in any way change, modify or amend the CACTUS Purchase Terms and will not be effective or binding unless agreed in writing by Company.

2. Pricing Each product (being goods, equipment, materials and the like) and service provided by Company ("Product" and "Service" respectively) shall be invoiced at (and Customer shall pay) the respective price shown on the reverse side hereof, or if no price is shown on the reverse side hereof, at the price shown in the current price list of Company. In addition, Customer shall pay any and all additional charges for mileage, transportation, freight, packing and other related charges, as well as any federal, state or local tax, excise, duty or similar fee or charge applicable on the sale, transportation, or use of Products and Services, unless otherwise specified.

3. Terms of Payment Customer agrees to pay Company any and all payments due on or before thirty (30) days from invoice date at the designated address of Company. Amounts unpaid after such thirty (30) day period shall bear interest at the lesser of (i) one and one-half percent (1½%) per month or (ii) the maximum rate allowed by law. Customer shall also pay any and all of Company's legal fees and court costs if any amounts hereunder are collected by a lawyer or through legal proceedings. Company reserves the right, among other remedies, either to terminate this agreement or to suspend further deliveries upon failure of Customer to make any payment as provided herein.

4. Limited Warranty TO THE EXTENT PERMITTED BY LAW, COMPANY MAKES NO WARRANTY, EXPRESSED OR IMPLIED, AS TO THE MERCHANTABILITY, FITNESS FOR PURPOSE, DESCRIPTION, QUALITY, PRODUCTIVENESS, ACCURACY OR ANY OTHER MATTER WITH RESPECT TO PRODUCTS OR SERVICES, ALL SUCH WARRANTIES BEING HEREBY SPECIFICALLY AND EXPRESSLY DISCLAIMED BY COMPANY. COMPANY MAY OFFER TECHNICAL ADVICE OR ASSISTANCE WITH REGARD TO THE PRODUCTS AND SERVICES BASED ON LABORATORY AND/OR FIELD EXPERIENCE AND CUSTOMER UNDERSTANDS AND AGREES THAT SUCH ADVICE REPRESENTS ONLY GOOD FAITH 'OPINIONS' AND DOES NOT CONSTITUTE A WARRANTY OR GUARANTEE. TO THE EXTENT PERMITTED BY LAW, THE SOLE AND EXPRESS WARRANTY PROVIDED BY COMPANY IS TO WARRANT THAT THE PRODUCTS SOLD AS LISTED ON THE REVERSE SIDE HEREOF COMPLIES WITH COMPANY'S SOLE SPECIFICATION AT THE DATE AND TIME OF MANUFACTURE. COMPANY MAKES NO WARRANTY THAT SUCH PRODUCTS SHALL MEET SUCH SPECIFICATION AT ANY TIME AFTER SHIPMENT OF PRODUCTS. USE OF SUCH PRODUCTS IS SPECIFICALLY NOT WARRANTED.

5. Remedy To the extent permitted by law, the exclusive remedy for this warranty for products shall be limited to, in Company's sole discretion and judgment, the replacement of defective part(s). F.O.B. Company's plant (transportation, redesign, dismantling, disposal of material and installation are not included and shall be borne and paid for by Customer), or repair of defective part(s). The exclusive remedy for this warranty for service shall be limited to, in Company's sole discretion and judgment, the repeat of services performed F.O.B. Company's plant (transportation, redesign, dismantling, disposal of material and installation are not included and shall be borne and paid for by Customer). Any such repeat of services or replacement or repair of Products shall not include any materials not sold by Company hereunder, and specifically excludes any obligation by Company related to other property of the Customer or any property of third parties. Provided, however, Company may in its sole discretion, decide to instead give Customer credit memorandum for the amounts already paid by Customer to Company for such product or service. IN ANY EVENT AND NOTWITHSTANDING THE LANGUAGE TO THE CONTRARY HEREIN, CUSTOMER ACKNOWLEDGES THAT ANY CLAIM IT MAY HAVE ARISING OUT OF OR IN CONNECTION WITH ANY ORIGINAL PRODUCTS AND SERVICES, ANY REPLACEMENT PRODUCTS OR REPEAT OF SERVICES AND THESE TERMS AND CONDITIONS SHALL BE LIMITED TO AND NOT EXCEED THE AMOUNT CUSTOMER HAS ACTUALLY PAID TO COMPANY FOR SUCH PRODUCTS AND/OR SERVICES PURSUANT HERETO. If Customer fails to make any such claim within thirty (30) days after completion of Service or delivery of Product, Customer hereby waives (to the extent permitted by law) any and all claims it may or does have with respect to such Products and Services. Unless Customer is an authorized reseller of Company, Company's liability in connection with Products and Services shall extend only to Customer. CUSTOMER HEREBY INDEMNIFIES AND HOLDS COMPANY (AND ITS AGENTS, REPRESENTATIVES, OFFICERS, DIRECTORS AND EMPLOYEES) HARMLESS FOR ANY LOSS, EXPENSE OR DAMAGE (WHETHER OF CUSTOMER OR OF ANY THIRD PARTY) ARISING FROM OR IN CONNECTION WITH PRODUCTS AND SERVICES, INCLUDING WITHOUT LIMITATION ANY FAILURE OF SUCH PRODUCTS AND SERVICES TO CONFORM TO CUSTOMER'S ORDER OR SPECIFICATION OR ANY OTHER STANDARD, OR ANY NEGLIGENCE OR BREACH OF WARRANTY BY COMPANY WITH RESPECT TO ANYTHING DONE OR FAILED TO HAVE BEEN DONE BY COMPANY, IF AND TO THE EXTENT THAT SUCH LOSS, EXPENSE OR DAMAGE EXCEEDS THE AMOUNT CUSTOMER HAS ACTUALLY PAID COMPANY PURSUANT HERETO FOR SUCH PRODUCTS OR SERVICES.

6. Inspection The results of any inspection or testing reported by the Company to Customer represents only good faith opinions and are not to be construed as warranties or guarantees of the quality, classification, merchantability, fitness for purpose, condition, or liability of any equipment or material that has been inspected or tested by the Company.

7. Insurance Each party agrees to maintain comprehensive general liability insurance in the amount of \$1,000,000 each occurrence, \$2,000,000 general aggregate, and Workers Compensation insurance per statutory requirements providing coverage for the indemnity obligations in this agreement. The Company (and such of its affiliates as it shall designate) including their officers, directors, members, shareholders, partners, joint ventures, employees, agents and representatives shall be named as additional insureds under the policies of Customer on a primary basis to the extent of its indemnification obligations set forth in these Terms and Conditions, and the policies shall also provide a waiver of subrogation rights in favour of the Company (and such of its affiliates as it shall designate) and their officers, directors, members, shareholders, employees, agents and representatives. The provisions of this clause 7 shall apply and the obligation to maintain insurance of each party in the coverages and amounts set forth herein shall remain in force regardless and independent of the validity or enforceability of the indemnity provisions of clause 8, below; the obligation to obtain insurance is a separate and independent obligation. If the insurance required herein is more or less than allowed by prevailing law, the indemnity obligations in clause 8 below shall be effective the maximum extent permitted under applicable law.

8. Indemnification The following indemnifications and releases of liability will apply to any Products or Services provided under this contract.

A. Customer Indemnity Obligations Customer hereby releases Company from any liability for, and shall protect, defend, indemnify, and hold harmless Company, its parents, affiliates, subsidiaries, partners, joint owners, joint ventures, and its contractors and subcontractors of any tier, and the officers, directors, agents, representatives, employees, insurers, and consultants (specifically excluding any member of Customer Group) of all of the foregoing, and its and their respective successors, heirs and assigns ("Company Group") from and against all costs (including the payment of reasonable legal and experts fees), losses, liabilities, demands, causes of action, damages, fines, charges or penalties, costs fees and expenses or claims of every type and character ("Claims"), arising out of or resulting from or related, directly or indirectly, to (i) injury to, illness or death of a member of Customer its parents, affiliates, subsidiaries, partners, joint owners, joint ventures, and its contractors and subcontractors of any tier, and the officers, directors, agents, representatives, employees, customers, insurers, invitees and consultants of all of the foregoing, and its and their respective successors, heirs and assigns ("Customer Group"), or (ii) loss of or damage to any property of any member of Customer Group, REGARDLESS OF THE CAUSE OF SUCH CLAIMS, INCLUDING THE NEGLIGENCE (WHETHER SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE, ORDINARY OR GROSS) STRICT LIABILITY, OR ANY OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY MEMBER OF COMPANY GROUP.

B. Company Indemnity Obligations Company hereby releases Customer from any liability for, and shall protect, defend, indemnify, and hold harmless Customer from and against all Claims arising out of or resulting from or related, directly or indirectly, to (i) injury to, illness or death of any member of Company Group, or (ii) loss of or damage to any property of any member of Company Group, REGARDLESS OF THE CAUSE OF SUCH CLAIMS, INCLUDING THE NEGLIGENCE (WHETHER SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE, ORDINARY OR GROSS) STRICT LIABILITY, OR ANY OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY MEMBER OF CUSTOMER GROUP.

C. Third Party Claims Notwithstanding the foregoing, to the extent of its negligence, Company and Customer shall each indemnify, defend and hold harmless the other from Claims, of every type and character, which are asserted by third parties for bodily injury, death or loss or destruction of property or interests in property in any manner caused by, directly or indirectly resulting from, incident to, connected with or arising out of the work to be performed, services to be rendered or materials to be furnished by Customer or out of provision of the Products and Services by Company. When personal injury, death or loss of or damage to property is the result of joint or concurrent negligence of Customer or Company, the indemnitor's duty of indemnification shall be in proportion to its allocable share of such negligence.

D. Pollution Company agrees that it shall be totally responsible for, and shall protect, defend and indemnify, Customer for all Claims and liability, for any and all waste and/or hazardous substances which are in Company Group's exclusive possession and control and directly associated with Company Group's equipment and facilities, EVEN IF THE CLAIMS, ARE CAUSED BY OR CONTRIBUTED TO BY THE NEGLIGENCE OF CUSTOMER GROUP. Customer shall assume all responsibility for, including control and removal of, and shall protect, defend and indemnify Company Group from and against all Claims arising directly or indirectly from all other pollution or contamination which may occur during the conduct of operations hereunder, including, but not limited to, that which may result from fire, blowout, cratering, seepage or any other uncontrolled flow of oil, gas, water or other substance, EVEN IF THE CLAIMS, ARE CAUSED BY OR CONTRIBUTED TO BY THE NEGLIGENCE OF COMPANY GROUP.

E. Wild Well Customer shall release Company Group of any liability for, and shall protect, defend and indemnify Company Group for any Claims and liability arising out of a fire, blow out, cratering, seepage or wild well, including regaining control thereof, debris removal and property restoration and remediation. THIS INDEMNITY APPLIES EVEN IF THE CLAIMS, ARE CAUSED NEGLIGENCE (WHETHER SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE, ORDINARY OR GROSS) STRICT LIABILITY, OR ANY OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY MEMBER OF COMPANY GROUP.

F. Underground Damage Customer shall release Company Group of any liability for, and shall protect, defend and indemnify Company Group from and against any and all Claims and liability resulting from operations related to the work under this agreement on account of injury to, destruction of, or loss or impairment of any property right in or to oil, gas or other mineral substance or water, if at the time of the act or omission causing such injury, destruction, loss or impairment said substance and not been reduced to physical possession above the surface of the earth, and for any loss or damage to any formation, strata, or reservoir beneath the surface of the earth. THIS INDEMNITY APPLIES EVEN IF THE CLAIMS, ARE CAUSED NEGLIGENCE (WHETHER SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE, ORDINARY OR GROSS) STRICT LIABILITY, OR ANY OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY MEMBER OF COMPANY GROUP.

G. Compliance With Laws, Rules And Regulations Customer expressly agrees to comply with and abide by all of the laws of the Commonwealth of Australia and of the state in which Products are delivered or services are performed, including, but not limited to, legislation relating to workplace health and safety environmental protection and all rules and regulations now existing or that may be hereafter promulgated under and in accordance with any such law or laws, and Customer hereby agrees to indemnify and hold Company Group harmless from any and all Claims against Company Group arising from Customer Group's failure to comply with all laws and governmental regulations.

H. The foregoing indemnities set forth in these Terms and Conditions are intended to be enforceable against the parties hereto in accordance with the express terms and scope hereof

notwithstanding any directive that would prohibit or otherwise limit indemnities because of the negligence (whether sole, concurrent, active or passive, ordinary or gross) or other fault or strict liability of Company or Customer.

I. If a Claim is asserted against one of the parties to this agreement which may give rise to a claim for indemnity against the other party hereto, the party against whom the claim is first asserted must



Tax Invoice

Invoice Number: 785

Cactus Wellhead Australia Pty Ltd
ABN: 54 600 447 327
340 South Pine Road
Brendale QLD 4500

31/10/2017

Page: 3 of 3

notify the potential indemnitor in writing and give the potential indemnitor the right to defend or assist in the defense of the claim.

7. Risk Of Loss.

A. Title and risk of loss shall pass to Customer upon delivery as specified in clause 9. Customer's receipt of any Product delivered hereunder shall be an unqualified acceptance of, and a waiver by Customer of any and all claims with respect to, such Products unless Customer gives Company written notice of claim within thirty (30) days after such receipt. Notwithstanding the foregoing, installation or use of Products shall unequivocally constitute irrevocable acceptance of said Products. Customer assumes all risk and liability for the results obtained by the use of any Products delivered hereunder in work performed by or on behalf of Customer or in combination with other substances or products. No claim of any kind, whether as to Products delivered or for non-delivery of Products, and whether or not based on negligence, shall be greater in amount than the purchase price of the Products in respect of which such claim is made. In no event shall Company be liable for special, indirect or consequential damages including but not limited to loss of profit, loss of revenue, loss of opportunity, loss of contract, whether or not caused by or resulting from the negligence of Company.

B. For Services, Company shall not be liable for loss or deterioration of any Product or other equipment and material of Customer under Company's control or stored on Company's premises after Company has completed its work if such loss or deterioration results from atmospheric condition, Act of God or other occurrence not within the reasonable control of Company.

8. Termination. Company reserves the right to terminate the order at issue, or any part hereof, solely for its convenience at any time without cause with notice to Customer. Company shall have the right to cancel any unfilled order without notice to Customer in the event that Customer becomes insolvent (including bankruptcy, administration, liquidation or receivership), . violates a term of these Terms and Conditions, or is unable to meet its financial obligations in the normal course of business. In the event of such termination, Company shall immediately stop all work hereunder. Prior to delivery, Customer may terminate this order without cause upon thirty (30) day notice in writing to Company. In the event of such termination, Company at its sole option shall cease work up to thirty (30) days after such notice. Upon the cessation of work, Customer agrees to pay Company a reasonable termination charge consisting of a percentage of the invoice price, such percentage to reflect the value of the Products or Services in progress completed upon the cessation of work. Customer shall also pay promptly to Company any costs incurred due to paying and settling claims of Company's vendors or subcontractors arising out of the termination of the order by Customer.

9. Delivery. Unless different terms are provided on the face of this order, all items are sold FOB Company's manufacturing facility in Bossier City, LA, and Customer shall bear the cost of transportation to any other named destination. Upon notification of Company of delivery, Customer shall become liable and shall bear all risk of loss associated with the Products at issue regardless of whether the Products are at a location controlled by Company and whether or not caused by the negligence of Company. In the case of Customer pick-up, the truck furnished by Customer is the destination and Company's obligations regarding shipments are fulfilled when the Products are loaded on the truck. Products to be shipped to any other destination outside of the United States are sold FOB port of shipment (Customer will deliver and bear the cost of transportation to the named port and will bear the cost of transportation thereafter to the final destination). The means of shipment and carrier to the point at which Company's liability for transportation costs ceases shall be chosen by Company. Excess packing, marking, shipping, and transportation charges resulting from compliance with Customer's request shall be for Customer's account. Unless otherwise agreed in writing, delivery time is not of the essence.

10. Returns/Refund. Within ninety (90) days of delivery, Customer has the option to return any non-defective Products (any Products found to be defective will be subject to the warranty and remedies expressed in paragraphs three (3) and four (4) above). Customer shall bear all costs of shipment and/or transportation for such return and risk of loss for the returned Products shall remain with Customer until re-delivered to Cactus Wellhead Brendale Qld. Customer shall receive a full refund for any returns, less a twenty percent (20%) restocking fee. Company at all times reserves the right to designate certain Products as non-refundable in Company's Sales Quote or Sales Order. In addition, any made-to-order, special order, and/or product manufactured to Customer specifications Products are NOT returnable.

11. Delays. If a specific shipping date is either not given or is estimated only, and is not promised on the face of this order or in a separate writing signed by Company, Company will not be responsible for delays in filling this order nor liable for any loss or damages resulting from such delays. If a specific shipping date is promised, Company will not be liable for delays resulting from causes beyond Company's control, including without limitation accidents to machinery, fire, flood, act of God or other casualty, vendor delays, labour disputes, labour shortages, lack of transportation facilities, priorities required by, requested by, or granted for the benefit of any governmental agency, or restrictions imposed by law or governmental regulation.

12. Limitation Of Damages. Notwithstanding any other provision contained herein, Company shall not be liable to Customer Group of any third party for consequential (whether direct or indirect damages), indirect, incidental, special or punitive damages, howsoever arising, including, but not limited to loss of profits (whether direct or indirect damages), revenues, production or business opportunities, WHETHER OR NOT SUCH LOSSES ARE THE RESULT IN WHOLE OR IN PART FROM THE NEGLIGENCE (WHETHER SOLE, JOINT, CONCURRENT OR COMPARATIVE, ACTIVE OR PASSIVE, ORDINARY OR GROSS) OF COMPANY GROUP, OR ANY DEFECT IN THE PREMISES, PRE-EXISTING CONDITIONS, PATENT OR LATENT, BREACH OF STATUTORY DUTY, STRICT LIABILITY OR ANY OTHER THEORY OF LEGAL LIABILITY OF COMPANY GROUP (EXCLUDING ONLY LOSSES CAUSED BY THE WILLFUL MISCONDUCT OF COMPANY GROUP).

13. Security Interest.

A. Company may as part of the order, hire items of equipment to the Customer on the terms as agreed and set out in the invoice however nothing in the order from the customer, the invoice or these CACTUS Purchase Terms gives the Customer any right, title, or interest in the hired equipment and Customer acknowledges that Company retains title to the hired equipment and that Customer has rights to use the hired equipment as a mere bailee only. Customer agrees not to offer to sell, assign, sub-let, charge, lend, pledge, mortgage, let or hire or otherwise part with or attempt to part with personal possession of, or create any security interest over, the hired equipment. Customer agrees not to conceal, alter or make any addition to the hired equipment.

B. Customer acknowledges that the CACTUS Purchase Terms may create a security interest in the hired equipment for the purposes of the Personal Property Securities Act 2009 ("PPS Act"). In relation to any security interest that may arise or be created pursuant to the terms of the CACTUS Purchase Terms (including in relation to the hired equipment and any proceeds arising from any dealing in the hired equipment), Customer consents to Company affecting and maintaining a registration on the Personal Property Securities Register ("the Register") (in the manner Company considers necessary) of that security interest(s) and anything to ensure that Company security position, and rights and obligations, are not adversely affected by the PPS Act. Customer also agrees to sign any documents and provide all cooperation to Company required to facilitate that registration and maintenance. At Company sole discretion Company may register a financing statement or financing change statement in respect of a security interest (including any purchase money security interest) at any time. Customer right to receive notice of a verification statement regarding the registration of a security interest on the register in respect of the hired equipment is hereby waived. **Patent and Intellectual Property.** Company retains its intellectual property in all Products and Services provided to Customer including rights to any patent, registered or unregistered design, trademark or name, copyright, trade secrets and know-how and other similar proprietary rights and all other intellectual property rights conferred under statute or common law. The sale of any Products hereunder does not convey any license by implication, estoppel or otherwise covering combinations of the Products with other equipment data or programs. Company retains the copyright in all documents, catalogues and plans supplied to Customer pursuant to or ancillary to the CACTUS Purchase Terms unless otherwise agreed in writing. Customer shall obtain no interest in any tooling used in the production of any Company Product.

14. Taxes. Unless otherwise specifically provided for herein, Customer shall be liable for all federal, state, or local taxes or import duties assessed by any governmental entity of any jurisdiction in connection with the goods or services furnished hereunder.

No Waiver. Failure to enforce any or all of the provisions in these CACTUS Purchase Terms in any particular instance shall not constitute or be deemed to constitute a waiver of or preclude subsequent enforcement of the same provision or any other provision of these CACTUS Purchase Terms. Should any provision of these CACTUS Purchase Terms be declared invalid or unenforceable all other provisions of these Terms and Conditions shall remain in full force and effect.

15. Choice Of Law. THIS AGREEMENT SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF QUEENSLAND. WITHOUT REGARD TO CONFLICTS OF LAW PRINCIPALS AND WAIVER OF SAME, EACH PARTY HERETO SUBMITS TO THE JURISDICTION OF THE COURTS OF THE STATE OF QUEENSLAND IN CONNECTION WITH ANY DISPUTE ARISING UNDER THIS AGREEMENT OR ANY DOCUMENT OR INSTRUMENT ENTERED INTO IN CONNECTION HEREWITH.

16. Authority. Customer warrants and represents that the individual receiving this order at issue on behalf of Customer has the authority to enter into these Terms and Conditions on behalf of Customer, and that upon receipt these Terms and Conditions shall be binding upon Customer.

17. Force Majeure. If Company is unable to carry out its obligations hereunder by reason of Force Majeure, then upon Company's giving of notice and reasonably full particulars of such Force Majeure in writing to Customer, Company's obligations that are affected by Force Majeure shall be suspended during the continuance of the Force Majeure and Company shall not be liable to Customer for any damages incurred by the Customer as a result thereof. For the purposes of this clause Force Majeure means an event beyond the reasonable control of Company including acts of God, war, terrorism, mobilisation, civil commotion, riots, embargoes, orders or regulations of governments of any relevant jurisdiction, fires, floods, strikes, lockouts or other labour difficulties, shortages of or inability to obtain shipping space or land transportation.

18. Confidentiality. Customer acknowledges the highly secret and valuable nature of all proprietary inventions, methods, processes, designs, know-how, and trade secrets embodied in the Company's Products and Services and their components ("Confidential Data"). Accordingly, Customer agrees not to disclose or use any Confidential Data. Customer further agrees to take any and all necessary precautions to prevent disclosure of the Confidential Data associated with the Company's equipment, products and services and components thereof to persons other than those employees of Customer for whom such disclosure is necessary for performance of the work hereunder.

SATURDAY

28/10/17

SATURDAY

28/10/17

132KAC/101

FST 1111

THE
COFFEE
CLUB®TAX INVOICE - DALBY
ACN: 601 443 967Drews
coles
express

FST 1111

EUREKA OPERATIONS PTY LTD
TAX INVOICE / ABN 78 104 811 216

201007 BONNIE

2

www.colesexpress.com.au

4/1

GST 1

2723

28OCT'17 10:13

** Reprint 1 ***

REPRINT
CLOSED CHECK

1 T/A Capp	4.40
LARGE	1.00
1 Big Brekkie	21.95
Poach Soft	

Subtotal	27.35
Payment	27.35
EFTPOS Cash	27.35

2.49 GST In Ttl Of	27.35
NET TTL	24.86

---201014 Closed OCT28 10:44---

LIKE US ON FACEBOOK
<https://www.facebook.com/tccau>

AND FOLLOW US ON INSTAGRAM
 @thecoffeeclubaustralia

DALBY (07) 4662 1860
50 DRAYTON STREET, DALBY

% G/ade FIERCE GRAPE	5.00
% GATORADE FIERCE STRA	5.00

G/ade 600ml x2 promo -4.00

TOTAL	\$6.00
EFT	6.00

GST INCLUDED IN THE TRANSACTION	\$0.55
% = TAXABLE ITEMS	

TOTAL SAVINGS \$4.00

COLES EXPR
 DALBY QLD AU
 28/10/17 10:59 48459654 E79201
 ***** 3095 VISA
 CHEQUE ACCOUNT Visa Debit
 APSN 0000 40000000031010
 PURCHASE AUD\$ 6.00
 RRN 00001321800 (00)APPROVED

28/10/17 10:59 MARY
 Receipt N.1932818 Site No. 1792
 flybuy card # 279XXXXX3429

KFC DALBY
Store: 9790

IN: 97 009 988 38 FST 1111

Tax Invoice

Lunch

ULT FB UPS	\$14.80
1 Fillet Burger	
1 Finger Fillet	
1 3 Wicked Wings	
1 Regular Potato & Gravy	
1 Large Chips	
1 Pepsi Freeze	
1 Maxi Popcorn	\$8.55

Subtotal	\$23.35
GST Tax	\$2.12
EFTPOS	\$23.35
EFTPOS Purchase	\$23.35
Payment Total	\$23.35

Natt \$21.23

Order type: DRIVE THRU
 Date: 10/29/2017 11:08:38 AM
 Clerk: Noah
 Receipt No: 1005
 Tran Ref: 11838748
 Order No: 2004
 Terminal: 7790POS01 (10691)
 Table 2004

* Indicates tax free item(s)

SUNDAY

29/10/17

* TAX INVOICE *

DRAWNLS

FST 1111

AUSTRASOFT(NSW)P/L
T/A BLACKBUTT OASIS
78 COULSON STREET
BLACKBUTT 4306 QLD

DUPLICATE

Reprinted on 29/10/2017 12:57:06

Reprinted by ONE

SALE Tx# 10174711 29/10/2017 12:56:25

*PUMP BERRY	750ML	\$ 3.82
LARGE CUP		5.50

COMMONWEALTH BANK EFTPOS
AUSTRASOFT NSW PTY L
BLACKBUTT QLD

CUSTOMER COPY

CARD NO. 4622-9095(1)
EXPIRY DATE 03/19
VISA CARD
CHEQUE

PURCHASE \$9.32
TOTAL AUD \$9.32

APPROVED 00

29 Oct 2017 12:56

TERMINAL ID 94703800
REFERENCE 012800
POS REF NO 10174711

Total for 2 items: \$9.32
EFTPOS: \$9.32
CHANGE: \$0.00
GST INCLUDED IN TOTAL: \$0.35

You Save: \$0.17

Nett \$8.97

Cactus Wellhead		Field Service Ticket		FST# 1111	
Service Technician		sch4p4(6) Personal information		Assistant	
Customer PO #				Rig Name/No. <u>SUNRISE CITY 10</u>	
Customer Name		<u>ALCOM</u>		Field <u>16 MILES</u>	
State/Territory		<u>QLD</u>		Well Name	<u>HSMB45</u>
				Well No.	
Brief Description of Work Performed		<u>28/10/2017 Depart Brisbane for Churchill</u> <u>29/10/2017 Install A section</u> <u>Depart for Brisbane.</u>			
Service Charge		☒ Yes / No		Start Date: <u>28/10/2017</u>	End Date: <u>29/10/2017</u>
				Total Days Worked: <u>2</u>	
Any additional inventory used to be listed below (please include all part numbers)					
ITEM #	PART #	QTY	Description	COST (Excl. GST)	
1	<u>100348</u>	<u>sch4p3</u>	<u>Test Plug Orange</u>		
2	<u>1245/46</u>		<u>12X-45/46 12MS CASKETS 316SS</u>		
3	<u>1201308</u>		<u>Supplied 1x COMB TEST PLUG (RENTAL)</u>		
4	<u>15102</u>		<u>Drill CS102 wire + kn</u> <u>730kn</u>		
			<u>Accommodation, Meals and travel</u> <u>at Cost Price + 10%</u>		
Service Technician Time:		Days @ \$		/Day	
JSA COMPLETED:		☒ Yes / No (Please Circle)		Subtotal	
CS FORM COMPLETED:		Yes / No (Please Circle)		GST	
CONCERN REPORT CARDS:		Yes / No (Please Circle)		Total	
Customer Satisfaction Report (Please Circle)					
Excellent / Good / Average / Poor / Very Poor					
Please list any additional comments					
Customer Signature:		sch4p4(6) Personal information		Print Name: <u>sch4p4(6) Personal information</u>	
Tech. Signature:		sch4p4(6) Personal information		Print Name: <u>sch4p4(6) Personal information</u>	
				Date: <u>29/10/17</u>	
				Date: <u>29/10/17</u>	
WHITE COPY - Customer / PINK COPY - Cactus Office / YELLOW COPY - To remain in book					



**Recurring Rental
Tax Invoice**
Cactus Wellhead Australia Pty Ltd
ABN: 54 600 447 327
340 South Pine Road
Brendale QLD 4500

Invoice Number: 821

29/11/2017

Page: 1 of 3

Bill To: 8549
AECOM Australia Pty Ltd
Level 8
540 Wickham Street
Fortitude Valley QLD 4006
AUSTRALIA

Ship To: 4
AECOM - CACTUS FIELD TECH
DELIVERED TO SITE

Contract	Customer PO/AFE	Terms
ABR0000064	60528670_ABS464	NET 30 DAYS

Line	Unit	Item	Rate	Equipment Delivered	Days Previously Invoiced	Equipment Returned	Billing Cycle Start End	# of Days	Ext Price
1	RU1308	#100140	sch4p3	29/10/2017	0		sch4p3(2) Business affairs		465.00
COMB TEST PLUG/RET TOOL,CW,CTH,7-1/16 X 3-1/2 IF (NC38) BOX BTM & TOP,W/1-1/4 LP BYPASS									

sch4p3(2) Business affairs

Invoice Sale Amount: 465.00
GST Amount: 46.50
Invoice Total: 511.50



**Recurring Rental
Tax Invoice**
Cactus Wellhead Australia Pty Ltd
ABN: 54 600 447 327
340 South Pine Road
Brendale QLD 4500

Invoice Number:

821

29/11/2017

Page: 2 of 3

CACTUS WELLHEAD PTY LTD PURCHASE TERMS AND CONDITIONS

1. Acceptance of Terms Acceptance of Cactus Wellhead Pty Ltd ("Company") Purchase Terms and Conditions ("CACTUS Purchase Terms") shall be deemed effective upon shipment of the products and/or rendering of services which are the subject of an order by the party purchasing CACTUS products and/or services referred to on the invoice ("Customer"). These CACTUS Purchase Terms, represent the entire agreement between the parties and no other document, terms, agreement or understanding provided by Customer or any other party will in any way change, modify or amend the CACTUS Purchase Terms and will not be effective or binding unless agreed in writing by Company.

2. Pricing. Each product (being goods, equipment, materials and the like) and service provided by Company ("Product" and "Service" respectively) shall be invoiced at (and Customer shall pay) the respective price shown on the reverse side hereof, or if no price is shown on the reverse side hereof, at the price shown in the current price list of Company. In addition, Customer shall pay any and all additional charges for mileage, transportation, freight, packing and other related charges, as well as any federal, state or local tax, excise, duty or similar fee or charge applicable on the sale, transportation, or use of Products and Services, unless otherwise specified.

3. Terms of Payment. Customer agrees to pay Company any and all payments due on or before thirty (30) days from invoice date at the designated address of Company. Amounts unpaid after such thirty (30) day period shall bear interest at the lesser of (i) one and one-half percent (1½%) per month or (ii) the maximum rate allowed by law. Customer shall also pay any and all of Company's legal fees and court costs if any amounts hereunder are collected by a lawyer or through legal proceedings. Company reserves the right, among other remedies, either to terminate this agreement or to suspend further deliveries upon failure of Customer to make any payment as provided herein.

4. Limited Warranty. TO THE EXTENT PERMITTED BY LAW, COMPANY MAKES NO WARRANTY, EXPRESSED OR IMPLIED, AS TO THE MERCHANTABILITY, FITNESS FOR PURPOSE, DESCRIPTION, QUALITY, PRODUCTIVENESS, ACCURACY OR ANY OTHER MATTER WITH RESPECT TO PRODUCTS OR SERVICES, ALL SUCH WARRANTIES BEING HEREBY SPECIFICALLY AND EXPRESSLY DISCLAIMED BY COMPANY. COMPANY MAY OFFER TECHNICAL ADVICE OR ASSISTANCE WITH REGARD TO THE PRODUCTS AND SERVICES BASED ON LABORATORY AND/OR FIELD EXPERIENCE AND CUSTOMER UNDERSTANDS AND AGREES THAT SUCH ADVICE REPRESENTS ONLY GOOD FAITH OPINIONS AND DOES NOT CONSTITUTE A WARRANTY OR GUARANTEE. TO THE EXTENT PERMITTED BY LAW, THE SOLE AND EXPRESS WARRANTY PROVIDED BY COMPANY IS TO WARRANT THAT THE PRODUCTS SOLD AS LISTED ON THE REVERSE SIDE HEREOF COMPLIES WITH COMPANY'S SOLE SPECIFICATION AT THE DATE AND TIME OF MANUFACTURE. COMPANY MAKES NO WARRANTY THAT SUCH PRODUCTS SHALL MEET SUCH SPECIFICATION AT ANY TIME AFTER SHIPMENT OF PRODUCTS. USE OF SUCH PRODUCTS IS SPECIFICALLY NOT WARRANTED.

5. Remedy. To the extent permitted by law, the exclusive remedy for this warranty for products shall be limited to, in Company's sole discretion and judgment, the replacement of defective part(s). F.O.B. Company's plant (transportation, redesign, dismantling, disposal of material and installation are not included and shall be borne and paid for by Customer), or repair of defective part(s). The exclusive remedy for this warranty for service shall be limited to, in Company's sole discretion and judgment, the repeat of services performed F.O.B. Company's plant (transportation, redesign, dismantling, disposal of material and installation are not included and shall be borne and paid for by Customer). Any such repeat of services or replacement or repair of Products shall not include any materials not sold by Company hereunder, and specifically excludes any obligation by Company related to other property of the Customer or any property of third parties. Provided, however, Company may in its sole discretion, decide to instead give Customer credit memorandum for the amounts already paid by Customer to Company for such product or service. **IN ANY EVENT AND NOTWITHSTANDING THE LANGUAGE TO THE CONTRARY HEREIN, CUSTOMER ACKNOWLEDGES THAT ANY CLAIM IT MAY HAVE ARISING OUT OF OR IN CONNECTION WITH ANY ORIGINAL PRODUCTS AND SERVICES, ANY REPLACEMENT PRODUCTS OR REPEAT OF SERVICES AND THESE TERMS AND CONDITIONS SHALL BE LIMITED TO AND NOT EXCEED THE AMOUNT CUSTOMER HAS ACTUALLY PAID TO COMPANY FOR SUCH PRODUCTS AND/OR SERVICES PURSUANT HERETO.** If Customer fails to make any such claim within thirty (30) days after completion of Service or delivery of Product, Customer hereby waives (to the extent permitted by law) any and all claims it may or does have with respect to such Products and Services. Unless Customer is an authorized reseller of Company, Company's liability in connection with Products and Services shall extend only to Customer. **CUSTOMER HEREBY INDEMNIFIES AND HOLDS COMPANY (AND ITS AGENTS, REPRESENTATIVES, OFFICERS, DIRECTORS AND EMPLOYEES) HARMLESS FOR ANY LOSS, EXPENSE OR DAMAGE (WHETHER OF CUSTOMER OR OF ANY THIRD PARTY) ARISING FROM OR IN CONNECTION WITH PRODUCTS AND SERVICES, INCLUDING WITHOUT LIMITATION ANY FAILURE OF SUCH PRODUCTS AND SERVICES TO CONFORM TO CUSTOMER'S ORDER OR SPECIFICATION OR ANY OTHER STANDARD, OR ANY NEGLIGENCE OR BREACH OF WARRANTY BY COMPANY WITH RESPECT TO ANYTHING DONE OR FAILED TO HAVE BEEN DONE BY COMPANY, IF AND TO THE EXTENT THAT SUCH LOSS, EXPENSE OR DAMAGE EXCEEDS THE AMOUNT CUSTOMER HAS ACTUALLY PAID COMPANY PURSUANT HERETO FOR SUCH PRODUCTS OR SERVICES.**

6. Inspection. The results of any inspection or testing reported by the Company to Customer represents only good faith opinions and are not to be construed as warranties or guarantees of the quality, classification, merchantability, fitness for purpose, condition, or liability of any equipment or material that has been inspected or tested by the Company.

7. Insurance. Each party agrees to maintain comprehensive general liability insurance in the amount of \$1,000,000 each occurrence, \$2,000,000 general aggregate, and Workers Compensation insurance per statutory requirements providing coverage for the indemnity obligations in this agreement. The Company (and such of its affiliates as it shall designate) including their officers, directors, members, shareholders, partners, joint ventures, employees, agents and representatives shall be named as additional insureds under the policies of Customer on a primary basis to the extent of its indemnification obligations set forth in these Terms and Conditions, and the policies shall also provide a waiver of subrogation rights in favour of the Company (and such of its affiliates as it shall designate) and their officers, directors, members, shareholders, employees, agents and representatives. The provisions of this clause 7 shall apply and the obligation to maintain insurance of each party in the coverages and amounts set forth herein shall remain in force regardless and independent of the validity or enforceability of the indemnity provisions of clause 8, below; the obligation to obtain insurance is a separate and independent obligation. If the insurance required herein is more or less than allowed by prevailing law, the indemnity obligations in clause 8 below shall be effective to the maximum extent permitted under applicable law.

8. Indemnification. The following indemnifications and releases of liability will apply to any Products or Services provided under this contract.

A. Customer Indemnity Obligations. Customer hereby releases Company from any liability for, and shall protect, defend, indemnify, and hold harmless Company, its parents, affiliates, subsidiaries, partners, joint owners, joint venturers, and its contractors and subcontractors of any tier, and the officers, directors, agents, representatives, employees, insurers, and consultants (specifically excluding any member of Customer Group) of all of the foregoing, and its and their respective successors, heirs and assigns ("Company Group") from and against all costs (including the payment of reasonable legal and experts fees), losses, liabilities, demands, causes of action, damages, fines, charges or penalties, costs fees and expenses or claims of every type and character ("Claims"), arising out of or resulting from or related, directly or indirectly, to (i) injury to, illness or death of a member of Customer's parents, affiliates, subsidiaries, partners, joint owners, joint venturers, and its contractors and subcontractors of any tier, and the officers, directors, agents, representatives, employees, customers, insurers, invitees and consultants of all of the foregoing, and its and their respective successors, heirs and assigns ("Customer Group"), or (ii) loss of or damage to any property of any member of Customer Group, **REGARDLESS OF THE CAUSE OF SUCH CLAIMS, INCLUDING THE NEGLIGENCE (WHETHER SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE, ORDINARY OR GROSS) STRICT LIABILITY, OR ANY OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY MEMBER OF COMPANY GROUP.**

B. Company Indemnity Obligations. Company hereby releases Customer from any liability for, and shall protect, defend, indemnify, and hold harmless Customer from and against all Claims arising out of or resulting from or related, directly or indirectly, to (i) injury to, illness or death of any member of Company Group, or (ii) loss of or damage to any property of any member of Company Group, **REGARDLESS OF THE CAUSE OF SUCH CLAIMS, INCLUDING THE NEGLIGENCE (WHETHER SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE, ORDINARY OR GROSS) STRICT LIABILITY, OR ANY OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY MEMBER OF CUSTOMER GROUP.**

C. Third Party Claims. Notwithstanding the foregoing, to the extent of its negligence, Company and Customer shall each indemnify, defend and hold harmless the other from Claims, of every type and character, which are asserted by third parties for bodily injury, death or loss or destruction of property or interests in property in any manner caused by, directly or indirectly resulting from, incident to, connected with or arising out of the work to be performed, services to be rendered or materials to be furnished by Customer or out of provision of the Products and Services by Company. When personal injury, death or loss of or damage to property is the result of joint or concurrent negligence of Customer or Company, the indemnitor's duty of indemnification shall be in proportion to its allocable share of such negligence.

D. Pollution. Company agrees that it shall be totally responsible for, and shall protect, defend and indemnify, Customer for all Claims and liability, for any and all waste and/or hazardous substances which are in Company Group's exclusive possession and control and directly associated with Company Group's equipment and facilities, **EVEN IF THE CLAIMS, ARE CAUSED BY OR CONTRIBUTED TO BY THE NEGLIGENCE OF CUSTOMER GROUP.** Customer shall assume all responsibility for, including control and removal of, and shall protect, defend and indemnify Company Group from and against all Claims arising directly or indirectly from all other pollution or contamination which may occur during the conduct of operations hereunder, including, but not limited to, that which may result from fire, blowout, cratering, seepage or any other uncontrolled flow of oil, gas, water or other substance, **EVEN IF THE CLAIMS, ARE CAUSED BY OR CONTRIBUTED TO BY THE NEGLIGENCE OF COMPANY GROUP.**

E. Wild Well. Customer shall release Company Group of any liability for, and shall protect, defend and indemnify Company Group from any Claims and liability arising out of a fire, blow out, cratering, seepage or wild well, including regaining control thereof, debris removal and property restoration and remediation. **THIS INDEMNITY APPLIES EVEN IF THE CLAIMS, ARE CAUSED NEGLIGENCE (WHETHER SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE, ORDINARY OR GROSS) STRICT LIABILITY, OR ANY OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY MEMBER OF COMPANY GROUP.**

F. Underground Damage. Customer shall release Company Group of any liability for, and shall protect, defend and indemnify Company Group from and against any and all Claims and liability resulting from operations related to the work under this agreement on account of injury to, destruction of, or loss or impairment of any property right in or to oil, gas or other mineral substance or water, if at the time of the act or omission causing such injury, destruction, loss or impairment said substance and not been reduced to physical possession above the surface of the earth, and for any loss or damage to any formation, strata, or reservoir beneath the surface of the earth. **THIS INDEMNITY APPLIES EVEN IF THE CLAIMS, ARE CAUSED NEGLIGENCE (WHETHER SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE, ORDINARY OR GROSS) STRICT LIABILITY, OR ANY OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY MEMBER OF COMPANY GROUP.**

G. Compliance With Laws, Rules And Regulations. Customer expressly agrees to comply with and abide by all of the laws of the Commonwealth of Australia and of the state in which Products are delivered or services are performed, including, but not limited to, legislation relating to workplace health and safety environmental protection and all rules and regulations now existing or that may be hereafter promulgated under and in accordance with any such law or laws, and Customer hereby agrees to indemnify and hold Company Group harmless from any and all Claims against Company Group arising from Customer Group's failure to comply with all laws and governmental regulations.



**Recurring Rental
Tax Invoice**
Cactus Wellhead Australia Pty Ltd
ABN: 54 600 447 327
340 South Pine Road
Brendale QLD 4500

Invoice Number:

821

29/11/2017

Page: 3 of 3

H. The foregoing indemnities set forth in these Terms and Conditions are intended to be enforceable against the parties hereto in accordance with the express terms and scope hereof notwithstanding any directive that would prohibit or otherwise limit indemnities because of the negligence (whether sole, concurrent, active or passive, ordinary or gross) or other fault or strict liability of Company or Customer.

I. If a Claim is asserted against one of the parties to this agreement which may give rise to a claim for indemnity against the other party hereto, the party against whom the claim is first asserted must notify the potential indemnitor in writing and give the potential indemnitor the right to defend or assist in the defense of the claim.

7. Risk Of Loss.

A. Title and risk of loss shall pass to Customer upon delivery as specified in clause 9. Customer's receipt of any Product delivered hereunder shall be an unqualified acceptance of, and a waiver by Customer of any and all claims with respect to, such Products unless Customer gives Company written notice of claim within thirty (30) days after such receipt. Notwithstanding the foregoing, installation or use of Products shall unequivocally constitute irrevocable acceptance of said Products. Customer assumes all risk and liability for the results obtained by the use of any Products delivered hereunder in work performed by or on behalf of Customer or in combination with other substances or products. No claim of any kind, whether as to Products delivered or for non-delivery of Products, and whether or not based on negligence, shall be greater in amount than the purchase price of the Products in respect of which such claim is made. In no event shall Company be liable for special, indirect or consequential damages including but not limited to loss of profit, loss of revenue, loss of opportunity, loss of contract, whether or not caused by or resulting from the negligence of Company.

B. For Services, Company shall not be liable for loss or deterioration of any Product or other equipment and material of Customer under Company's control or stored on Company's premises after Company has completed its work if such loss or deterioration results from atmospheric condition, Act of God or other occurrence not within the reasonable control of Company.

8. **Termination.** Company reserves the right to terminate the order at issue, or any part hereof, solely for its convenience at any time without cause with notice to Customer. Company shall have the right to cancel any unfilled order without notice to Customer in the event that Customer becomes insolvent (including bankruptcy, administration, liquidation or receivership), violates a term of these Terms and Conditions, or is unable to meet its financial obligations in the normal course of business. In the event of such termination, Company shall immediately stop all work hereunder. Prior to delivery, Customer may terminate this order without cause upon thirty (30) day notice in writing to Company. In the event of such termination, Company at its sole option shall cease work up to thirty (30) days after such notice. Upon the cessation of work, Customer agrees to pay Company a reasonable termination charge consisting of a percentage of the Invoice price, such percentage to reflect the value of the Products or Services in progress completed upon the cessation of work. Customer shall also pay promptly to Company any costs incurred due to paying and settling claims of Company's vendors or subcontractors arising out of the termination of the order by Customer.

9. **Delivery.** Unless different terms are provided on the face of this order, all items are sold FOB Company's manufacturing facility in Bossier City, LA., and Customer shall bear the cost of transportation to any other named destination. Upon notification of Company of delivery, Customer shall become liable and shall bear all risk of loss associated with the Products at issue regardless of whether the Products are at a location controlled by Company and whether or not caused by the negligence of Company. In the case of Customer pick-up, the truck furnished by Customer is the destination and Company's obligations regarding shipments are fulfilled when the Products are loaded on the truck. Products to be shipped to any other destination outside of the United States are sold FOB port of shipment (Customer will deliver and bear the cost of transportation to the named port and will bear the cost of transportation thereafter to the final destination). The means of shipment and carrier to the point at which Company's liability for transportation costs ceases shall be chosen by Company. Excess packing, marking, shipping, and transportation charges resulting from compliance with Customer's request shall be for Customer's account. Unless otherwise agreed in writing, delivery time is not of the essence.

10. **Returns/Refund.** Within ninety (90) days of delivery, Customer has the option to return any non-defective Products (any Products found to be defective will be subject to the warranty and remedies expressed in paragraphs three (3) and four (4) above). Customer shall bear all costs of shipment and/or transportation for such return and risk of loss for the returned Products shall remain with Customer until re-delivered to Cactus Wellhead, Brendale Qld. Customer shall receive a full refund for any returns, less a twenty percent (20%) restocking fee. Company at all times reserves the right to designate certain Products as non-refundable in Company's Sales Quote or Sales Order. In addition, any made-to-order, special order, and/or product manufactured to Customer specifications Products are NOT returnable.

11. **Delays.** If a specific shipping date is either not given or is estimated only, and is not promised on the face of this order or in a separate writing signed by Company, Company will not be responsible for delays in filling this order nor liable for any loss or damages resulting from such delays. If a specific shipping date is promised, Company will not be liable for delays resulting from causes beyond Company's control, including without limitation accidents to machinery, fire, flood, act of God or other casualty, vendor delays, labour disputes, labour shortages, lack of transportation facilities, priorities required by, requested by, or granted for the benefit of any governmental agency, or restrictions imposed by law or governmental regulation.

12. **Limitation Of Damages.** Notwithstanding any other provision contained herein, Company shall not be liable to Customer Group of any third party for consequential (whether direct or indirect damages), indirect, incidental, special or punitive damages, howsoever arising, including, but not limited to loss of profits (whether direct or indirect damages), revenues, production or business opportunities, WHETHER OR NOT SUCH LOSSES ARE THE RESULT IN WHOLE OR IN PART FROM THE NEGLIGENCE (WHETHER SOLE, JOINT, CONCURRENT OR COMPARATIVE, ACTIVE OR PASSIVE, ORDINARY OR GROSS) OF COMPANY GROUP, OR ANY DEFECT IN THE PREMISES, PRE-EXISTING CONDITIONS, PATENT OR LATENT, BREACH OF STATUTORY DUTY, STRICT LIABILITY OR ANY OTHER THEORY OF LEGAL LIABILITY OF COMPANY GROUP (EXCLUDING ONLY LOSSES CAUSED BY THE WILLFUL MISCONDUCT OF COMPANY GROUP).

13. Security Interest.

A. Company may as part of the order, hire items of equipment to the Customer on the terms as agreed and set out in the invoice however nothing in the order from the customer, the invoice or these CACTUS Purchase Terms gives the Customer any right, title, or interest in the hired equipment and Customer acknowledges that Company retains title to the hired equipment and that Customer has rights to use the hired equipment as a mere bailee only. Customer agrees not to offer to sell, assign, sub-let, charge, lend, pledge, mortgage, let or hire or otherwise part with or attempt to part with personal possession of, or create any security interest over, the hired equipment. Customer agrees not to conceal, alter or make any addition to the hired equipment.

B. Customer acknowledges that the CACTUS Purchase Terms may create a security interest in the hired equipment for the purposes of the Personal Property Securities Act 2009 ("PPS Act"). In relation to any security interest that may arise or be created pursuant to the terms of the CACTUS Purchase Terms (including in relation to the hired equipment and any proceeds arising from any dealing in the hired equipment), Customer consents to Company affecting and maintaining a registration on the Personal Property Securities Register ("the Register") (in the manner Company considers necessary) of that security interest(s) and anything to ensure that Company security position, and rights and obligations, are not adversely affected by the PPS Act. Customer also agrees to sign any documents and provide all cooperation to Company required to facilitate that registration and maintenance. At Company sole discretion Company may register a financing statement or financing change statement in respect of a security interest (including any purchase money security interest) at any time. Customer right to receive notice of a verification statement regarding the registration of a security interest on the register in respect of the hired equipment is hereby waived. **Patent and Intellectual Property.** Company retains its intellectual property in all Products and Services provided to Customer including rights to any patent, registered or unregistered design, trademark or name, copyright, trade secrets and know-how and other similar proprietary rights and all other intellectual property rights conferred under statute or common law. The sale of any Products hereunder does not convey any license by implication, estoppel or otherwise covering combinations of the Products with other equipment data or programs. Company retains the copyright in all documents, catalogues and plans supplied to Customer pursuant to or ancillary to the CACTUS Purchase Terms unless otherwise agreed in writing. Customer shall obtain no interest in any tooling used in the production of any Company Product.

14. **Taxes.** Unless otherwise specifically provided for herein, Customer shall be liable for all federal, state, or local taxes or import duties assessed by any governmental entity of any jurisdiction in connection with the goods or services furnished hereunder.

No Waiver. Failure to enforce any or all of the provisions in these CACTUS Purchase Terms in any particular instance shall not constitute or be deemed to constitute a waiver of or preclude subsequent enforcement of the same provision or any other provision of these CACTUS Purchase Terms. Should any provision of these CACTUS Purchase Terms be declared invalid or unenforceable all other provisions of these Terms and Conditions shall remain in full force and effect.

15. **Choice Of Law.** THIS AGREEMENT SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF QUEENSLAND, WITHOUT REGARD TO CONFLICTS OF LAW PRINCIPALS AND WAIVER OF SAME, EACH PARTY HERETO SUBMITS TO THE JURISDICTION OF THE COURTS OF THE STATE OF QUEENSLAND IN CONNECTION WITH ANY DISPUTE ARISING UNDER THIS AGREEMENT OR ANY DOCUMENT OR INSTRUMENT ENTERED INTO IN CONNECTION HEREWITH.

16. **Authority.** Customer warrants and represents that the individual receiving this order at issue on behalf of Customer has the authority to enter into these Terms and Conditions on behalf of Customer, and that upon receipt these Terms and Conditions shall be binding upon Customer.

17. **Force Majeure.** If Company is unable to carry out its obligations hereunder by reason of Force Majeure, then upon Company's giving of notice and reasonably full particulars of such Force Majeure in writing to Customer, Company's obligations that are affected by Force Majeure shall be suspended during the continuance of the Force Majeure and Company shall not be liable to Customer for any damages incurred by the Customer as a result thereof. For the purposes of this clause Force Majeure means an event beyond the reasonable control of Company including acts of God, war, terrorism, mobilisation, civil commotion, riots, embargoes, orders or regulations of governments of any relevant jurisdiction, fires, floods, strikes, lockouts or other labour difficulties, shortages of or inability to obtain shipping space or land transportation.

18. **Confidentiality.** Customer acknowledges the highly secret and valuable nature of all proprietary inventions, methods, processes, designs, know-how, and trade secrets embodied in the Company's Products and Services and their components ("Confidential Data"). Accordingly, Customer agrees not to disclose or use any Confidential Data. Customer further agrees to take any and all necessary precautions to prevent disclosure of the Confidential Data associated with the Company's equipment, products and services and components thereof to persons other than those employees of Customer for whom such disclosure is necessary for performance of the work hereunder.

Byrnes & Co Pty Ltd

PO BOX 544
CHINCHILLA
QLD 4413

Tax Invoice

Tax Invoice #	Date
241	10/11/2017
Terms	Due Date
30 days	10/12/2017

AECOM AUSTRALIA PTY LTD
PO Box 1307
Fortitude Valley QLD 4006

				P.O. Number
				Project 60528670 ...
Description	Qty	Rate	Tax Amt	Amount
Attn: sch4p4(6) Pers - Project 60528670 Task 4.9				
24.10.2017 - Hire of Prime Mover with Drop Deck (200XDS) Move mud Tank at former Linc Energy Site		sch4p3(2) Bus	26.00	260.00
25.10.2017 - Hire of Kenworth T401 Prime Mover (421ROA) Move water storage tank to new lease			78.00	780.00
25.10.2017 - sch4 water tankers to move water - 6.5 hrs x 2 (Amcort Tankers)			184.80	1,847.95
25.10.2017 - Load transfer pump and hoses onto L/Cruiser deliver to Hopelands pump pout water storage tank			28.00	280.00
ABN	62 159 543 389	Subtotal		\$3,167.95
E-mail	admin@byrnesandco.com.au	Tax		\$316.80
Phone #	sch4p4(6) Personal	Total		\$3,484.75

PAYMENT DETAILS

sch4p3(2) Business affairs

Payments/Credits	\$0.00
Balance Due	\$3,484.75

**ALS Environmental**

A trading name of Australian Laboratory Services Pty Ltd ABN 84 009 936 029. An ALS Limited Company

www.alsglobal.com

TAX INVOICE: L580472**AECOM Australia Pty Ltd**

sch4p4(6) Personal information

PO BOX 1307

FORTITUDE VALLEY

QLD, AUSTRALIA 4006

Page : 1 of 2

Work Order	Project / Overall Description	Site	Order number	C-O-C number	Contact
EB1722799	60528670 Task 1.0 / ----	HSMD4S Hopelands	60528670 Task 1.0	----	MR HAYDEN SEEAR

Issue Date : 10-Nov-2017**Taxable value : AUD\$ 1,262.50****Tax Incurred (GST) : AUD\$ 126.25****Due Date : 10-Dec-2017****Amount Payable : AUD\$ 1,388.75****Work Order Breakdown**

Method	Sale Item Descriptions	Quantity	Unit Value (AUD\$)	Value (AUD\$)	GST (AUD\$)	Line Total (AUD\$)
Work Order: EB1722799		Quote number: EN/004/16		Submatrix summary: 1 SOIL, 3 WATERS		
*Misc	Workorder Admin Fee				4.00	44.00
EA002	pH (1:5)				0.40	4.40
EA006	Sodium Adsorption Ratio				4.50	49.50
EA010 (solids):	Electrical Conductivity (1:5)				0.40	4.40
Electrical Conductivity (1:5)						
EA010P	Conductivity (PC)				1.20	13.20
EN34	1:5 Leach				0.25	2.75
EP010	Formaldehyde				4.50	49.50
EP033 - Methane	Methane in Water				18.90	207.90
EP117-ETH	Ethanol by Static Headspace GC/MS				24.00	264.00
NT-08	Total Nitrogen + NO2 + NO3 + NH3 + Total P				14.40	158.40
NT-12	General Water Suite				11.70	128.70
NT-1T	Total Major Cations (Ca, Mg, Na, K)				1.80	19.80
S-03	15 Metals (NEPM 2013 Suite - incl. Digestion)				2.60	28.60
S-07	TRH/BTEXN/PAH (SIM)				5.80	63.80
W-03T	15 Metals (Total) (NEPM)				9.90	108.90
W-07 SG	TRH/BTEXN/PAH with SG clean up				21.90	240.90

* denotes non-discountable item

• Please direct all queries to Environmental Division Brisbane on +61-7-3243 7222.

Summary of Sample(s)

EB1722799-001	: 31-Oct-2017 09:00	: 171031_HSMD4S_Cuttings
EB1722799-002	: 31-Oct-2017 10:00	: 171031_HSMD4S_Water
EB1722799-003	: 31-Oct-2017 11:00	: 171031_HSMD4S_Mud1
EB1722799-004	: 31-Oct-2017 12:00	: 171031_HSMD4S_Mud2

Invoice No. : L580472
Issue Date : 10-Nov-2017
Page : 2 of 2
Sold to : AECOM Australia Pty Ltd



Published on DES Disclosure Log
RTI Act 2009

REMITTANCE ADVICE

POST TO: Australian Laboratory Services Pty Ltd
P.O. Box 66 Everton Park
QLD 4053 Australia

EMAIL TO: remittances@alsglobal.com

Vendor bank details

Bank: sch4p3(2) Business
BSB:
Account:
Swift Code:

or

Cheque

Payable to Australian Laboratory Services Pty Ltd

or Credit Card
Visa
Mastercard

Amount Payable
AUD\$ 1,388.75
ALS Client Reference
AECOMAU

TAX INVOICE
L580472

Bill to: AECOM Australia Pty Ltd
Level 8, 540 Wickham Street
Fortitude Valley
QLD 4006

TAX INVOICE

Invoice No: 00010112/AEC

Date: 26 Oct 2017

Attn: Accounts Payable Department

Page 1 of 1

Customer PO: Project 60528670 Task 2					
Req. No.	No. of Days	Description	Total Daily	Value	Tax
	sch4	Rental of 8 DURA-BASE Mats sch4p3(2) Business affairs	sch4p3(2) B	AUD 3,600.00	GST
SUB TOTAL				AUD 3,600.00	
GST				AUD 360.00	

TOTAL AUD 3,960.00

Comments:
Lease Agreement JWA632530/AEC

Payment Terms:

Nett 30 days from the invoice date

Kindly remit funds to:

sch4p3(2) Business affairs

E & O.E.

Issue Authority:

sch4p4(6) P (Accounts Officer)

PO Box 5015
Canning Vale South, WA 6155, Australia
Tel: +61 8 9455 7995
Email: accounts@jwaoil.com

JWA Oilfield Supplies Pty Ltd

ABN 91 106 986 216

PA-01 Accounts Receivable

K D Drilling Consultants Pty Ltd



TAX INVOICE

4194 Paddy's Flat Rd
Upper Tooloom
New South Wales
Australia 2475

ACN No: 117686478
ABN No: 25117686478
Phone: 0266 346 138
[sch4p4\(6\)@bigpond.net.au](mailto:sch4p4(6)@bigpond.net.au)

Banking details: sch4p3(2) Business affairs

sch4p3(2) Business affairs

TO : sch4p4(6) Personal in

AECOM AUSTRALIA PTY LTD (ABN 20 093 846 925)
Level 8, 540 Wickham St Fortitude Valley QLD 4005

Contract Number: 60528670, Task 1

Invoice Date: 31/11/2017

Invoice Number: AE004

Amount Due: \$44,620.72

A\$ exchange rate used: AUD

DESCRIPTION		AMOUNT
sch4 Days Wellsite Supervision	sch4p3(2) Business at	\$33,600.00
Days Office/training	sch4p3(2) Business affairs	\$600.00
Days Travel	sch4p3(2) Business a	\$3,200.00
Days Car Hire	sch4p3(2) Business a	\$2,400.00
GST FOR ABOVE SERVICES		\$3,980.00
Miscellaneous items as per Time Log		\$789.91
GST FOR ABOVE ITEMS		\$50.81
Airfares as per Time Log		\$0.00
Total Excluding GST		\$40,589.91
Total GST		\$4,030.81
TOTAL INCLUDING GST		\$44,620.72

TIME LOG

PERIOD sch4p3(2) Business affairs

INCLUSIVE

OPERATOR COMPANY REPRESENTATIVE (OCR):

sch4p4(6) Personal

WELL NAME / PROJECT	OIL COMPANY	PO NUMBER	PERIOD	DAYS	AMOUNT
Hopelands Monitoring Bores	AECOM	60528670	sch4p3(2) Business affairs		\$13,600.00
Travel Meeting Aecom office	AECOM	60528670			\$700.00
Hopelands Monitoring Bores	AECOM	60528670			\$25,500.00
			TOTAL DAYS: sch4p3(2)		
			GST (10% of above)		\$3,980.00
			TOTAL INCLUDING GST		\$43,780.00
AIR FARES					
			TOTAL AIR FARES		
MISCELLANEOUS					
#1 Accommodation Bne Meeting (14-15/11/17)					\$256.23
#2 Food (08/11/17)					\$9.16
#3 Food (14/11/17)					\$11.59
#4 Food (15/11/17)					\$10.45
#5 Food (28/11/17)					\$3.50
#6 Food (29/11/17)					\$7.95
#7 Food (29/11/17)					\$25.00
#8 Parking (15/11/17)					\$37.27
#9 Taxi (14/11/17)					\$12.70
#10 Taxi (14/11/17)					\$9.80
#11 Fuel (08/11/17)					\$137.81
#12 Fuel (14/11/17)					\$118.68
#13 Fuel (29/11/17)					\$149.77
TOTAL MISCELLANEOUS Excluding GST					\$789.91
GST					\$50.81
TOTAL MISCELLANEOUS Including GST					\$840.72



Licence: 3052957
ACN No: 107 331 813
ABN No: 47 107 331 813

Oaks Festival Towers

Tax Invoice: 3279866

sch4p4(6) Personal information

Arrival: 14/11/2017
Departure: 15/11/2017
Folio: 3279866 Main
Room: 1305 Page # 1
Guests: 1

Date	Transaction Description	Reference	Comment	Amount
14/11/2017	Credit Card Service Fee	nw	6148	\$3.85
14/11/2017	Visa Card Payment	nw	6148	(\$258.85)
14/11/2017	Car Parking	Car	Transferred From: Lease for Folio 3279866, Folio: 3279868	\$25.00
14/11/2017	Accommodation	INT\$5		\$230.00
Printed: 19/11/2017 09:33 Voucher: 3279866				Total \$0.00
Includes GST to the value of				\$2.62

The ATO has indicated that The Oaks Hotels and Resorts "may have characteristics of a residential premises". Therefore, we are not obliged to add a Goods and Services Tax (GST) to your accommodation tariff. All ancillary charges, however, attract a GST component.

Signature _____

Oaks Festival Towers, 108 Albert Street, Brisbane, QLD 4000

Phone: +61 7 3027 8800 Fax: +61 7 3012 8885 Email: fofestival@theoaksgroup.com.au Website: www.oakshotelsresorts.com

Free Drink and Chips!
 Min Spend of \$4.95 applies^
 We care what you think.
 Speak up and receive exclusive offers.
 See reverse for details

KFC DALBY
Store: 9790
ABN: 97 009 988 381
Tax Invoice



Welcome to
 NightOwl Albert Street
 132 Albert Street
 Brisbane
 Ph: (07) 5210 6870

ABN: 42142407663
 TAX INVOICE

TWISTER CMB	\$9.85
1 Twister Regular	
1 2 Original Tenders	
1 Regular Chips	
1 Orange Juice *	
Subtotal	\$9.85
GST Tax	\$0.69
Cash	\$20.00
Payment Total	\$20.00
Change Given	\$10.15

Order type: TAKE OUT
 Date: 11/8/2017 11:37:14 AM
 Clerk: Riley
 Receipt No: 3021
 Tran Ref: 113714104
 Order No: 3021
 Terminal: //90POS03M (10693)

* Indicates tax free item(s)

Thankyou

^ see website for details

Description	Total \$
--- ** VOID BELOW ** ---	
WELL OFST NUTRIGRAIN 40GM	3.50
--- ** VOID BELOW ** ---	
WELL FULL CREAM MILK 500ML	2.50
--- ** VOID BELOW ** ---	
BANANAS EACH	1.00
--- ** VOID BELOW ** ---	
GEORGES YOGHURT PASSION 200GM *	3.95
--- ** VOID BELOW ** ---	
APPLES RED DELICIOUS EACH	1.00
--- ** VOID BELOW ** ---	
--- ** VOID BELOW ** ---	

Total (3) \$11.95

* Signifies Items with GST

GST Included	\$0.36
CASH	\$11.95
CHANGE	\$8.05

Thankyou for shopping
 Have a great day

Posnet : 39946 11/11/2017 21:38:49
 Cashier : 74702 CASHIER 02
 Till : 7472 ALBERT STREET POS-02
 Till : 7472 ALBERT STREET POS-02

CHINCHILLA DRAKES

44 Middle Street
Chinchilla QLD 4413
Ph: 07 4672 6300 Fax: 08 8154 1420
Store Manager is Marnie

Tax Invoice
ABN: 88 602 848 331

28/11/2017 7:46:27 AM NCR_Lane03

HELGA SQRE LOAF 10 GRN&SD 750G \$3.50

TOTAL \$3.50
Cash \$20.00
CHANGE \$16.50

You saved: \$2.19

Item count: 1

Trans:178525 Terminal:040103018-020003

Thankyou For Shopping With Drakes
Please Retain Receipt For Refunds

Received Outstanding Customer Service?
Feedback on www.drakes.com.au



Cafe Con Leche

450 Wickham St. HQ North 15 Nov 2017
Tower, Ground Floor 1:55 pm
Fortitude Valley, QLD 4006
ABN 47 349 350 531

Receipt 20XI	Cash
Turkish Roast Beef	\$7.50
Emma & Tom's	\$4.00
Total	\$11.50
10% Tax Included, \$1.05	
Cash	\$11.50
Change	\$0.00

cafec@nleche.com
TAX INVOICE

Free Drink and Chips!

Min Spend of \$4.95 applies^

We care what you think.

Speak up and receive exclusive offers.

See reverse for details

KFC DALBY

Store: 9790

ABN: 97 009 988 381

Tax Invoice

TWISTER CMB BKV	\$8.55
1 Twister Regular	
1 2 Original Tenders	
1 Regular Chips	
1 Bottled Water *	
1	

Subtotal	\$8.55
GST Tax	\$0.60
Cash	\$10.00

Payment Total	\$10.00
Change Given	\$1.45

Order type: TAKE OUT
Date: 11/29/2017 7:50:47 AM
Clerk: Brady
Receipt No: 3002
Tran Ref: 75047707
Order No: 3002
Terminal: 7790POS03M (10693)

* Indicates tax free item(s)

Thankyou

^ see website for details

KILLARNEY HOTEL
17 WILLOW STREET
KILLARNEY OLD 4373
Phone: 07 4664 1313
ABN:58 188 855 797
TAX INVOICE

TABLE #2

*RIB FILLET X1	22.50
* PEPPER SAUCE	2.50
SALE TOTAL:	\$25.00
CASH:	\$25.00

Reprinted By: 1 Clerk

Receipt #: 21995
Date: 29/11/2017 Time: 1:34:12 PM
Clerk: 1 Clerk
Terminal: 2 Terminal 2

Tax Invoice
ABN 31 669 236 037
Gesworks Plaza
4000 Newstead
PARKING

Tax Inv no. 1661/0633/00633 15/11/17 14:19

110100 Pay Parking Tickets 41.00
15/11/17 08:13 - 15/11/17 14:18
Length of stay: 0 Days, 06:04
02991597049011347319296150??

Total amount \$ 41.00
Accepted total \$ 50.00
Change \$ 9.00
GST 10.00 % \$ 3.73

** Thank you **
** Open Mon-Sun 5.30am to midnight **

BLACK&WHITE
CABCHARGE
TAX INVOICE
NAB EFTPOS

BWC BRISBANE 133222
TAXI 628 QLD AU
MERCHANT ID: 26043117
TERMINAL ID: V42204
CLIENT ID: 5220
DRIVER DA: 103389533
DRIVER ABN:

PICK UP: FORTITUDE VLY
DEST: BRISBANE
#####6148 (C)
EXPIRES: 10/21 (C)
Visa Credit CRD
AID A00000000031010
AUTH ID: 091064

FARE \$12.70
OTHER \$0.00
EXTRAS \$0.00
TOTAL FARE \$12.70
INC. GST
SERVICE FEE \$0.64
TOTAL AUD \$13.34

APPROVED 00
AUTH NO 091064

ARQC 6F4A0BFBFDD09968
V422 0411 1419 3910
0000000000 1F0000 0000

*** CUSTOMER RECEIPT ***
14/11/17 19:39 066958 I

CABCHARGE
TAX INVOICE
NAB EFTPOS

YELLOWCAB AUS 131924
TAXI 800 QLD AU
MERCHANT ID: 26015180
TERMINAL ID: V41554
CLIENT ID: 7320
DRIVER DA: 82429240
DRIVER ABN:

PICK UP: BRISBANE
DEST: FORTITUDE VLY
#####6148 (C)
EXPIRES: 10/21 (C)
Visa Credit CRD
AID A00000000031010
AUTH ID: 093611

FARE \$9.80
OTHER \$0.00
EXTRAS \$0.00
TOTAL FARE \$9.80
INC. GST
SERVICE FEE \$0.40

TOTAL AUD \$10.20

APPROVED 00
AUTH NO 093611

ARQC D13FAAA7271EA57F
V415 5411 1417 3610
0000000000 1F0000 0000

*** CUSTOMER RECEIPT ***
14/11/17 17:36 097767 I

Byrnes & Co Pty Ltd

PO BOX 544
CHINCHILLA
QLD 4413

Tax Invoice

Tax Invoice #	Date
242	10/11/2017
Terms	Due Date
30 days	10/12/2017

AECOM AUSTRALIA PTY LTD
PO Box 1307
Fortitude Valley QLD 4006

				P.O. Number
				Project 60528670 ...
Description	Qty	Rate	Tax Amt	Amount
Attn sch4p4(6) Pers - Project 60528670 Task 4.2		sch4p3(2) Bu		
02.11.2017 - Hire of Kenworth T401 Prime Mover (421ROA) - Load 25,000 litres water form Chinchilla Council Standpipe deliver to SCD Rig # 10			52.00	520.00
02.11.2017 - Suppy of water form Chinchilla Council Standpipe			46.70	467.00
04.11.2017 - Hire of Kenworth T401 Prime Mover (421ROA) - Load 25,000 litres water form Chinchilla Council Standpipe deliver to SCD Rig # 10			65.00	650.00
04.11.2017 - Suppy of water form Chinchilla Council Standpipe			46.70	467.00
06.11.2017 - Hire of Kenworth T401 Prime Mover (421ROA) - Load 25,000 litres water form Chinchilla Council Standpipe deliver to SCD Rig # 10			52.00	520.00
06.11.2017 - Suppy of water form Chinchilla Council Standpipe			46.70	467.00
ABN	62 159 543 389		Subtotal	\$3,091.00
E-mail	admin@byrnesandco.com.au		Tax	\$309.10
Phone #	sch4p4(6) Persona		Total	\$3,400.10

PAYMENT DETAILS

sch4p3(2) Business affairs

Payments/Credits	\$0.00
Balance Due	\$3,400.10

ECOHIRE

RENTAL AND SALES PTY LTD

Tax Invoice

ABN 91 610 067 037

ECOHire Rentals and Sales Pty Ltd

Invoice Address:	Delivery Address:	Invoice Details
Aecom Australia Pty Ltd ATT: Accounts Payable PO Box 1307 Fortitude Valley QLD 4006 Ph: (07) 3553 2000 Fax: (07) 3553 2050	Aecom Australia Pty Ltd (Hayden Seear) Level 8 540 Wickham St Fortitude Valley QLD 4006 Ph: (07) 3553 2000 Fax:	Invoice No: 3457 Invoice Date: 10/11/2017 Customer PO: 60528670 Task 4.4 Payment Terms: 30 Days from date of invoice

CODE	DESCRIPTION	UNIT	QTY	UNIT PRICE (EX-GST)	EX-GST	INC-GST
.BWPID-3B	BW Micro 5 PID Multigas - Rental - Includes datalogging software analysis - Includes sensors O2, CO, H2S, PID, LEL	sch4p3(2)	sch	sch4p3(2)	\$520.00	\$572.00
.YSIPP2B	YSI Pro Plus Multi-parameter Meter (13D101413) - includes pH, DO, ORP, EC, temp - includes flowcell and 4m cable				\$550.00	\$605.00
Rental	Agreed Rental Period: sch4p3(2) Business					\$0.00
Return	To ensure there are no additional fees, all rental items must be returned to ECOHire office by 12:00pm on 06.11.17					\$0.00
DEL-0	Delivery Service; Hold for collection - Goods will be held for collection					\$0.00

Billing Information

ECOHire Rentals and Sales Pty Ltd
Unit 2B, 6 Edmondstone Rd
Bowen Hills QLD 4006

P: 07 3135-9600

F:

E: admin@eco-hire.com.au

Banking Details

sch4p3(2) Business aff

GST:	\$107.00
Sale Amount:	\$1,177.00
Paid:	\$0.00
Balance Due:	\$1,177.00

Air-Met Scientific Pty Ltd

ABN 73 006 849 949

PO Box 133, NUNAWADING 3131 VIC

P: 1300 137 067

W: www.airmet.com.au



Tax Invoice

INVOICE ADDRESS

AECOM Australia Pty Ltd
PO Box 1307
Fortitude Valley
QLD
4006

TAX INVOICE NO: 835271

Date of Invoice: 10-Nov-2017
Contract No: B006082
Contract Status: Contract Complete
Account No: 402475
Customer Order No: 60528670
Customer Job No. / Task: 4.9
Project Manager:

SITE ADDRESS

AECOM (Brisbane)
L8 540 Wickham Street
Fortitude Valley
QLD
4006

Site Contact Name: sch4p4(6) Personal
Telephone No:

QTY	CODE	DESCRIPTION	FROM	TO	RATE	PER	MTH/WK/D	GST	DISC	VALUE
sch4	T-106575	Tiger PID Health and Safety Model	sch4p3(2) Business affairs					GST	sch4p	\$446.25
	T-106574	Tiger PID Health and Safety Model						GST		\$446.25

All invoice queries must be notified in writing to Head Office within 21 days from invoice

GST ANALYSIS				G.S.T. No: 125 3854 72	
CODE	RATE %	TAXABLE AMOUNT		PAYMENT TERMS	GOODS VALUE
GST	10.00	892.50	89.26	STRICTLY NET BY	\$892.50
				10-Dec-2017	TOTAL GST
					\$89.26
					INVOICE TOTAL
					\$981.76

Return this section with payment to:
Air-Met Scientific Pty Ltd
PO Box 133
Nunawading VIC 3131

Customer Service:
Tel: 1800 000 744
Fax: 1800 000 774
Email: accounts@airmet.com.au

Bank Details:
Acc: sch4p3(2) Business affairs
Bank:
BSB:

Offices In: Adelaide, Brisbane, Mackay, Melbourne, Perth, Sydney
Quality System: Registered to AS/NZS ISO 9001 by SAI Global. Licence No 3321

Wellpro Services Pty Ltd

63 Spencer Street
ROMA QLD 4455

A.B.N. 69 144 981 608

A.C.N. 144 981 608

Tax Invoice

Bill To:

AECOM Australia Pty Ltd
Level 8, 540 Wickham Street
PO Box 1307
Fortitude Valley QLD 4006
Australia

Invoice No: 00000546

Purchase Order: 60528670 Task2

Date: 14/11/2017

Terms: Net

DATE	NOTES	UNITS	RATE	AMOUNT
	Ehp Hopeland Bore Installation Contract # 60528670 Task 2 HSMBID - 03/11/2017 to 07/11/2017			
3/11/2017	Cement Unit- Standby rate	sch4p3(2) Business affa		\$1,150.00
3/11/2017	Cementing Crew (per day or part thereof) Cement Unit Supervisor/Operator			\$1,300.00
3/11/2017	Crew- additional			\$850.00
3/11/2017	Bulker			\$300.00
3/11/2017	Crew Vehicle 4WD			\$129.20
4/11/2017	Base charge sch4p3(2) Business affairs includes up to 4hrs of pumping time)			\$2,250.00
4/11/2017	Cementing Crew sch4p3(2) Business affa Cement Unit Supervisor/Operator			\$1,300.00
4/11/2017	Crew- additional			\$850.00
4/11/2017	Bulker			\$300.00
4/11/2017	Crew Vehicle 4WD TRavel to and from Chinchilla			\$121.60
4/11/2017	Cement and/or additive blending charge (off site)			\$176.00
4/11/2017	WP-CHE-CEMCLA- Class A			\$1,008.00
4/11/2017	WP-CHE-7011- Defoamer			\$108.00
4/11/2017	WP-CHE-NC-5-1 Dispersant			\$162.50

sch4p3(2) Business affairs	GST:	
	Total Inc GST:	
	Amount Applied:	
	Balance Due:	

Wellpro Services Pty Ltd

63 Spencer Street
ROMA QLD 4455

A.B.N. 69 144 981 608

A.C.N. 144 981 608

Tax Invoice

Bill To:

AECOM Australia Pty Ltd
Level 8, 540 Wickham Street
PO Box 1307
Fortitude Valley QLD 4006
Australia

Invoice No: 00000546

Purchase Order: 60528670 Task2

Date: 14/11/2017

Terms: Net

DATE	NOTES	UNITS	RATE	AMOUNT
4/11/2017	Cementing Head		sch4p3(2) Business affair	\$400.00
5/11/2017	Cement Unit- Standby rate			\$1,150.00
5/11/2017	Cementing Crew (per day or part thereof) Cement Unit Supervisor/Operator			\$1,300.00
5/11/2017	Crew- additional			\$850.00
5/11/2017	Bulker			\$300.00
5/11/2017	Crew Vehicle 4WD TRavel to and from Chinchilla			\$121.60
6/11/2017	Cement Unit- Standby rate			\$1,150.00
6/11/2017	Cementing Crew sch4p3(2) Business affair Cement Unit Supervisor/Operator			\$1,300.00
6/11/2017	Crew- additional			\$850.00
6/11/2017	Bulker			\$300.00
6/11/2017	Crew Vehicle 4WD Travel to and from Chinchilla			\$243.20
7/11/2017	Base charge sch4p3(2) Business affair- includes up to 4hrs of pumping time)			\$2,250.00
7/11/2017	Cementing Crew sch4p3(2) Business affair Cement Unit Supervisor/Operator			\$1,300.00
7/11/2017	Crew- additional			\$850.00
7/11/2017	Bulker			\$300.00
7/11/2017	Crew Vehicle 4WD			\$121.60
sch4p3(2) Business affairs			GST:	
			Total Inc GST:	
			Amount Applied:	
			Balance Due:	

Wellpro Services Pty Ltd

63 Spencer Street
ROMA QLD 4455

A.B.N. 69 144 981 608

A.C.N. 144 981 608

Adjustment Note

Bill To:

AECOM Australia Pty Ltd
Level 8, 540 Wickham Street
PO Box 1307
Fortitude Valley QLD 4006
Australia

Invoice No: 00000552

Purchase Order: 60528670 Task

Date: 8/12/2017

Terms: Net

DATE	NOTES	UNITS	RATE	AMOUNT
7/11/2017	Ehp Hopeland Bore Instalation Contract# 60528670 /HSMB1D - 03/11/2017-07/11/2017			
7/11/2017	Credit Charged incorrectly on Invocie 00000546			
	Lump sum crew mobilisation			
	Road Train			

sch4p3(2) Business affair

-\$450.00

-\$1,417.00

GST:

-\$186.70

Total Inc GST:

-\$2,053.70

Amount Applied:

\$0.00

Balance Due:

-\$2,053.70

sch4p3(2) Business affairs

Code	Rate	GST	Sale Amount
GST	10%	-\$186.70	-\$1,867.00

TAX INVOICE: L583076

AECOM Australia Pty Ltd

sch4p3(2) Business affair

PO BOX 1307

FORTITUDE VALLEY

QLD, AUSTRALIA 4006

Page : 1 of 2

Work Order	Project / Overall Description	Site	Order number	C-O-C number	Contact
EB1723246	60528670 / ----	HSMD4S Hopelands	60528670	----	sch4p3(2) Business affair

Issue Date	: 16-Nov-2017	Taxable value	: AUD\$	1,692.50
		Tax Incurred (GST)	: AUD\$	169.25
Due Date	: 16-Dec-2017	Amount Payable	: AUD\$	1,861.75

Work Order Breakdown

Method	Sale Item Descriptions	Quantity	Unit Value (AUD\$)	Value (AUD\$)	GST (AUD\$)	Line Total (AUD\$)
Work Order: EB1723246		Quote number: EN/004/16		Submatrix summary: 2 SOILS, 3 WATERS		
*Misc	Workorder Admin Fee			sch4p3(2) Business affairs	4.00	44.00
EA002	pH (1:5)				0.40	4.40
EA006	Sodium Adsorption Ratio				3.60	39.60
EA010 (solids): Electrical Conductivity (1:5)	Electrical Conductivity (1:5)				0.40	4.40
EA010P	Conductivity (PC)				1.20	13.20
EN34	1:5 Leach				0.25	2.75
EP010	Formaldehyde				4.50	49.50
EP033 - Methane	Methane in Water				18.90	207.90
EP075	Semivolatile Organic Compounds				38.10	419.10
EP117	Alcohols by Static Headspace GCMS				24.00	264.00
NT-08	Total Nitrogen + NO2 + NO3 + NH3 + Total P				14.40	158.40
NT-12	General Water Suite				11.70	128.70
NT-1T	Total Major Cations (Ca, Mg, Na, K)				1.80	19.80
S-03	15 Metals (NEPM 2013 Suite - incl. Digestion)				2.60	28.60
S-07	TRH/BTEXN/PAH (SIM)				11.60	127.60
W-03T	15 Metals (Total) (NEPM)				9.90	108.90
W-07 SG	TRH/BTEXN/PAH with SG clean up				21.90	240.90

* denotes non-discountable item

• Please direct all queries to Environmental Division Brisbane on +61-7-3243 7222.

Summary of Sample(s)

EB1723246-001	: [05-Nov-2017]	: 171105_HSMB1D_Cuttings
EB1723246-002	: [05-Nov-2017]	: 171105_HSMB1D_Water
EB1723246-003	: [05-Nov-2017]	: 171105_HSMB1D_Mud1
EB1723246-004	: [05-Nov-2017]	: 171105_HSMB1D_Mud2
EB1723246-005	: [05-Nov-2017]	: 171105_HSMB4S_Spill

Invoice No. : L583076
Issue Date : 16-Nov-2017
Page : 2 of 2
Sold to : AECOM Australia Pty Ltd



Published on DES Disclosure Log
RTI Act 2009

REMITTANCE ADVICE

POST TO: Australian Laboratory Services Pty Ltd
P.O. Box 66 Everton Park
QLD 4053 Australia

EMAIL TO: remittances@alsglobal.com

Vendor bank details

Bank: sch4p3(2) Business
BSB:
Account:
Swift Code:

or

Cheque

Payable to Australian Laboratory Services Pty Ltd

or Credit Card
Visa
Mastercard

Amount Payable

AUD\$ 1,861.75

ALS Client Reference

AECOMAU

TAX INVOICE

L583076

CHAIN OF CUSTODY DOCUMENTATION

CLIENT: DNRM & DEHP

ADDRESS / OFFICE: AECOM Brisbane, 540 Wickham Street, Fortitude Valley 4006, QLD

PROJECT MANAGER (PM): Mark Stewart, Hayden Seear

PROJECT ID: 60528670

SITE: HSM4S Hopelands

P.O. NO.:

RESULTS REQUIRED (Date): Fast TAT requested

QUOTE NO.:

FOR LABORATORY USE ONLY

COMMENTS / SPECIAL HANDLING / STORAGE OR DISPOSAL:

COOLER SEAL (circle appropriate)

Intact: Yes No N/A

SAMPLE TEMPERATURE

CHILLED: Yes No

SAMPLE INFORMATION (note: S = Soil, W=Water)

CONTAINER INFORMATION

ALS ID	SAMPLE ID	MATRIX	DATE	Time	Type / Code	Total bottles		EXO	pH, E				PAHe wi	Phenan tol				EA010					
1	171105_HSMB1D_Cuttings	S	5/11/17	1500	1G	1										X	X	X	X	X			
2	171105_HSMB1D_Water	W	5/11/17	1530	1P, 6VS, 1AG, 1HCL, 1S	10	X	X	X	X	X	X	X	X									
3	171105_HSMB1D_Mud1	W	5/11/17	1530	1P, 6VS, 1AG, 1HCL, 1S	10	X	X	X	X	X	X	X	X									
4	171105_HSMB1D_Mud2	W	5/11/17	1600	1P, 6VS, 1AG, 1HCL, 1S	10	X	X	X	X	X	X	X	X									
5	171102_HSMB4S_Spill	S	2/11/17	1200	1G	1																X	
			</																				

Notes: e.g. Highly contaminated samples e.g. "High PAHs expected".
Extra volume for QC or trace LORs etc.

sch4p4

Environmental Division
Brisbane

Work Order Reference
EB1723246



Telephone : + 61-7-3243 7222



RELINQUISHED BY:

Name: sch4p4(6) Pers

Date:

Of: AECOM Services

Time:

Name:

Date:

Of:

Time:

RECEIVED BY:

Name: sch4p4(6) Personal

Date:

Of:

Time:

Name:

Date:

Of:

Time:

METHOD OF SHIPMENT

Con' Note No:

Transport Co:

Water Container Codes: P = Unpreserved Plastic; N = Nitric Preserved Plastic; ORC = Nitric Preserved ORC; SH = Sodium Hydroxide/Cd Preserved; S = Sodium Hydroxide Preserved Plastic; AG = Amber Glass Unpreserved;

V = VOA Vial HCl Preserved; VS = VOA Vial Sulphuric Preserved; SG = Sulphuric Preserved Amber Glass; H = HCl preserved Plastic; HS = HCl preserved Speciation bottle; SP = Sulphuric Preserved Plastic; F = Formaldehyde Preserved Glass;

Z = Zinc Acetate Preserved Bottle; E = EDTA Preserved Bottles; ST = Sterile Bottle; ASS = Plastic Bag for Acid Sulphate Soils; B = Unpreserved Bag.

**ALS Environmental**

A trading name of Australian Laboratory Services Pty Ltd ABN 84 009 936 029. An ALS Limited Company

www.alsglobal.com

TAX INVOICE: L591968**AECOM Australia Pty Ltd**

sch4p4(6) Personal i

PO BOX 1307
FORTITUDE VALLEY
QLD, AUSTRALIA 4006

Page : 1 of 2

Work Order	Project / Overall Description	Site	Order number	C-O-C number	Contact
EB1724822	60528670 Task 1.0 / ----	HSMD4S Hopelands	60528670	----	sch4p4(6) Personal info

Issue Date : 04-Dec-2017**Taxable value : AUD\$ 934.50****Tax Incurred (GST) : AUD\$ 93.45****Due Date : 03-Jan-2018****Amount Payable : AUD\$ 1,027.95****Work Order Breakdown**

Method	Sale Item Descriptions	Quantity	Unit Value (AUD\$)	Value (AUD\$)	GST (AUD\$)	Line Total (AUD\$)
Work Order: EB1724822		Quote number: EN/004/16		Submatrix summary: 1 SOIL, 2 WATERS		
*Misc	Workorder Admin Fee		sch4p3(2) Business affairs	4.00		44.00
*Misc	Freight recharge from Chinchilla @ \$50 per esky			5.00		55.00
EA002	pH (1:5)			0.40		4.40
EA006 (only)	SAR			2.20		24.20
EA010 (solids):	Electrical Conductivity (1:5)			0.40		4.40
Electrical Conductivity (1:5)						
EA010P	Conductivity (PC)			0.80		8.80
EN34	1:5 Leach			0.25		2.75
EP010	Formaldehyde			3.00		33.00
EP033 - Methane	Methane in Water			12.60		138.60
EP117-ETH	Ethanol by Static Headspace GC/MS			16.00		176.00
NT-08	Total Nitrogen + NO2 + NO3 + NH3 + Total P			9.60		105.60
NT-12	General Water Suite			7.80		85.80
NT-1T	Total Major Cations (Ca, Mg, Na, K)			1.80		19.80
S-03	15 Metals (NEPM 2013 Suite - incl. Digestion)			2.60		28.60
S-07	TRH/BTEXN/PAH (SIM)			5.80		63.80
W-03T	15 Metals (Total) (NEPM)			6.60		72.60
W-07 SG	TRH/BTEXN/PAH with SG clean up			14.60		160.60

* denotes non-discountable item

• Please direct all queries to Environmental Division Brisbane on +61-7-3243 7222.

Summary of Sample(s)

EB1724822-001	: 23-Nov-2017 15:00	: 171123_HSMB1S_Cuttings
EB1724822-002	: 23-Nov-2017 07:00	: 171124_HSMB1S_Water
EB1724822-003	: 23-Nov-2017 15:30	: 171123_HSMB1S_Mud

Invoice No. : L591968
Issue Date : 04-Dec-2017
Page : 2 of 2
Sold to : AECOM Australia Pty Ltd



Published on DES Disclosure Log
RTI Act 2009

REMITTANCE ADVICE

POST TO: Australian Laboratory Services Pty Ltd
P.O. Box 66 Everton Park
QLD 4053 Australia

EMAIL TO: remittances@alsglobal.com

Vendor bank details

Bank: sch4p3(2) Business
BSB:
Account:
Swift Code:

or

Cheque

Payable to Australian Laboratory Services Pty Ltd

or Credit Card
Visa
Mastercard

Amount Payable
AUD\$ 1,027.95
ALS Client Reference
AECOMAU

TAX INVOICE
L591968

**ALS Environmental**

A trading name of Australian Laboratory Services Pty Ltd ABN 84 009 936 029. An ALS Limited Company

www.alsglobal.com

TAX INVOICE: L592993**AECOM Australia Pty Ltd**
sch4p4(6) Personal informaPO BOX 1307
FORTITUDE VALLEY
QLD, AUSTRALIA 4006

Page : 1 of 1

Work Order	Project / Overall Description	Site	Order number	C-O-C number	Contact
EB1725142	60528670 Task 1.0 / ----	HSMD2S Hopelands	60528670	----	MR HAYDEN SEEAR

Issue Date : 06-Dec-2017 **Taxable value** : AUD\$ 934.50
Due Date : 05-Jan-2018 **Tax Incurred (GST)** : AUD\$ 93.45
Amount Payable : AUD\$ 1,027.95

Work Order Breakdown

Method	Sale Item Descriptions	Quantity	Unit Value (AUD\$)	Value (AUD\$)	GST (AUD\$)	Line Total (AUD\$)
Work Order: EB1725142		Quote number: EN/004/16		Submatrix summary: 1 SOIL, 2 WATERS		
*Misc	Workorder Admin Fee		sch4p3(2) Business affairs	4.00		44.00
*Misc	Freight recharge from Chinchilla @ \$50 per esky			5.00		55.00
EA006 (only)	SAR			2.20		24.20
EA010P	Conductivity (PC)			0.80		8.80
EP010	Formaldehyde			3.00		33.00
EP033 - Methane	Methane in Water			12.60		138.60
EP117	Alcohols by Static Headspace GCMS			16.00		176.00
IN-4S	pH plus EC (1:5)			1.05		11.55
NT-08	Total Nitrogen + NO2 + NO3 + NH3 + Total P			9.60		105.60
NT-12	General Water Suite			7.80		85.80
NT-1T	Total Major Cations (Ca, Mg, Na, K)			1.80		19.80
S-03	15 Metals (NEPM 2013 Suite - incl. Digestion)			2.60		28.60
S-07	TRH/BTEXN/PAH (SIM)			5.80		63.80
W-03T	15 Metals (Total) (NEPM)			6.60		72.60
W-07 SG	TRH/BTEXN/PAH with SG clean up			14.60		160.60

* denotes non-discountable item

• Please direct all queries to Environmental Division Brisbane on +61-7-3243 7222.

Summary of Sample(s)

EB1725142-001 : [27-Nov-2017] : 171127_HSMB2S_Cuttings
 EB1725142-002 : [27-Nov-2017] : 171127_HSMB2S_Water
 EB1725142-003 : [27-Nov-2017] : 171127_HSMB2S_Mud

REMITTANCE ADVICE

POST TO: Australian Laboratory Services Pty Ltd
 P.O. Box 66 Everton Park
 QLD 4053 Australia

EMAIL TO: remittances@alsglobal.com

Vendor bank details

Bank: sch4p3(2) Business
 BSB:
 Account:
 Swift Code:

or Cheque

Payable to Australian Laboratory Services Pty Ltd

or Credit Card
 Visa
 Mastercard

Amount Payable**AUD\$ 1,027.95**

ALS Client Reference

AECOMAU

TAX INVOICE

L592993



Tax Invoice

14 Queensbury Ave
Currumbin Qld 4223
Phone 07 5598 1558
Email catherine@coalgascamps.com.au

Contract Number:	
Invoice Date:	5/12/2017
Invoice Number:	00001881
Customer PO:	60528670, Task 2

Coal Gas Camps Pty Ltd
ABN: 74 140 418 873

To:	
AECOM Australia Pty Ltd Level 2, St George Centre 60 Marcus Clarke St	
Attn:	sch4p4(6) Personal info

TERMS ARE STRICTLY 30 DAYS

Qty	Description	Rate	Amount
	sch4p3(2) B hire of Site Office RR1 and accommodation trailer 82 for the period sch4 sch4p3(2) Business a	sch4p3(2)	10,875.00
Direct Deposit Bank Details:		Subtotal	10,875.00
sch4p3(2) Business affairs		GST	1,087.50
		TOTAL	11,962.50



Aecom Australia Pty Ltd (CA)

Level 8, 540 Wickham St
Fortitude Valley QLD 4006

Account No:
AECAUS01
Site Location:

Linc Energy
Koomero's Road

TAX INVOICE

Invoice No: 570952
Invoice Date: 30-Nov-2017
Order No: **60528670, Task 2**
Contract No. CHN45888
Branch : Chinchilla.QLD

Date From	Date To	Description	Amount
sch4p3(2) Business affairs		Denyo - 15 ESK - 13Kva (G 1306, 3827874). sch4p3(2) Business affairs sch4p3 (hire continues...)	\$1,732.50
Due to Equipment not in use we have not charged for 9/11/2017, 10/11/2017, 11/11/2017, 12/11/2017, 13/11/2017, 14/11/2017, 30/11/2017			
		Damage Waiver - charged at 12.5% of the hire charge	\$216.56
		Environmental Levy - Charged at 1% of the hire charge	\$17.33
Sub-Total :			\$1,966.39
GST :			\$196.64
TOTAL:			\$2,163.03

Payment Terms: CASH ONLY PAYMENT BEFORE DELIVERY

ALL GOODS REMAIN THE PROPERTY OF PREMIAIR SERVICES PTY LTD. UNTIL PAID IN FULL

How to Pay: by EFT

sch4p3(2) Business affairs

Invoice No: 570952

by Mail

Detach this section & mail your cheque to
PremiAir Services Pty Ltd
PO Box 343
Horsley Park NSW 2175

Amount Due: \$2,163.03



Bill Code: 206789
Ref:

Telephone & Internet Banking - BPAY
Contact your bank or financial institution to make
payment from your cheque, savings, debit or transaction
account. More Info: www.bpay.com.au

Head Office - 26 Clay Place, Eastern Creek NSW 2766 - PO Box 343, Horsley Park, NSW 2175
SYDNEY • MELBOURNE • BRISBANE • ADELAIDE • CANBERRA • NEWCASTLE
WOLLONGONG • EASTERN CREEK • HUNTINGWOOD • GLADSTONE • CHINCHILLA • PARKES

Wellpro Services Pty Ltd

63 Spencer Street
ROMA QLD 4455

A.B.N. 69 144 981 608

A.C.N. 144 981 608

Adjustment Note

Bill To:

AECOM Australia Pty Ltd
Level 8, 540 Wickham Street
PO Box 1307
Fortitude Valley QLD 4006
Australia

Invoice No: 00000553

Purchase Order: 60528670 Task2

Date: 8/12/2017

Terms: Net

DATE	NOTES	UNITS	RATE	AMOUNT
27/11/2017	Travel and complete Cement Job Wellsite HSMB1S on PO 60528670 Task 2 Credit on Invoice #00000550 Items incorrectly charged Road Train		sch4p3(2) Business affai	-\$1,417.00

sch4p3(2) Business affairs

Code	Rate	GST	Sale Amount
GST	10%	-\$141.70	-\$1,417.00

GST:	-\$141.70
Total Inc GST:	-\$1,558.70
Amount Applied:	\$0.00
Balance Due:	-\$1,558.70

Wellpro Services Pty Ltd

63 Spencer Street
ROMA QLD 4455

A.B.N. 69 144 981 608

A.C.N. 144 981 608

Tax Invoice

Bill To:

AECOM Australia Pty Ltd
Level 8, 540 Wickham Street
PO Box 1307
Fortitude Valley QLD 4006
Australia

Invoice No: 00000550

Purchase Order: 60528670 Task2

Date: 27/11/2017

Terms: Net

DATE	NOTES	UNITS	RATE	AMOUNT
	Travel and Complete Cement Job Wellsite HSMB1S on PO 60528670 Task 2			
8/11/2017	Cement Unit- Standby rate		sch4p3(2) Business af	\$1,150.00
8/11/2017	Bulker			\$300.00
9/11/2017	Cement Unit- Standby rate			\$1,150.00
9/11/2017	Bulker			\$300.00
10/11/2017	Cement Unit- Standby rate			\$1,150.00
10/11/2017	Bulker			\$300.00
11/11/2017	Cement Unit- Standby rate			\$1,150.00
11/11/2017	Bulker			\$300.00
12/11/2017	Cement Unit- Standby rate			\$1,150.00
12/11/2017	Bulker			\$300.00
13/11/2017	Cement Unit- Standby rate			\$1,150.00
13/11/2017	Bulker			\$300.00
14/11/2017	Cement Unit- Standby rate			\$1,150.00
14/11/2017	Bulker			\$300.00
15/11/2017	Cement Unit- Standby rate			\$1,150.00
15/11/2017	Bulker			\$300.00
16/11/2017	Cement Unit- Standby rate			\$1,150.00
16/11/2017	Bulker			\$300.00
sch4p3(2) Business affairs			GST:	
			Total Inc GST:	
			Amount Applied:	
			Balance Due:	

Wellpro Services Pty Ltd

63 Spencer Street
ROMA QLD 4455

A.B.N. 69 144 981 608

A.C.N. 144 981 608

Tax Invoice

Bill To:

AECOM Australia Pty Ltd
Level 8, 540 Wickham Street
PO Box 1307
Fortitude Valley QLD 4006
Australia

Invoice No: 00000550

Purchase Order: 60528670 Task2

Date: 27/11/2017

Terms: Net

DATE	NOTES	UNITS	RATE	AMOUNT
16/11/2017	Road Train -Cement Bulker delivery		sch4p3(2) Business affai	\$1,417.00
17/11/2017	Cement Unit- Standby rate			\$1,150.00
17/11/2017	Cementing Crew sch4p3(2) Business affai Cement Unit Supervisor/Operator			\$1,300.00
17/11/2017	Crew- additional			\$850.00
17/11/2017	Bulker			\$300.00
17/11/2017	Crew Vehicle 4WD			\$121.60
17/11/2017	Crew Mob/Demob			\$450.00
18/11/2017	Cement Unit- Standby rate			\$1,150.00
18/11/2017	Cementing Crew sch4p3(2) Business affai Cement Unit Supervisor/Operator			\$1,300.00
18/11/2017	Crew- additional			\$850.00
18/11/2017	Bulker			\$300.00
18/11/2017	Crew Vehicle 4WD			\$121.60
19/11/2017	Cement Unit- Standby rate			\$1,150.00
19/11/2017	Cementing Crew sch4p3(2) Business affai Cement Unit Supervisor/Operator			\$1,300.00
19/11/2017	Crew- additional			\$850.00
19/11/2017	Bulker			\$300.00
19/11/2017	Crew Vehicle 4WD			\$121.60

GST:

sch4p3(2) Business affairs

Total Inc GST:

Amount Applied:

Balance Due:

Wellpro Services Pty Ltd

63 Spencer Street
ROMA QLD 4455

A.B.N. 69 144 981 608

A.C.N. 144 981 608

Tax Invoice

Bill To:

AECOM Australia Pty Ltd
Level 8, 540 Wickham Street
PO Box 1307
Fortitude Valley QLD 4006
Australia

Invoice No: 00000550

Purchase Order: 60528670 Task2

Date: 27/11/2017

Terms: Net

DATE	NOTES	UNITS	RATE	AMOUNT
20/11/2017	Base charge sch4p3(2) Business affair- includes up to 4hrs of pumping time)		sch4p3(2) Business affair	\$2,250.00
20/11/2017	Cementing Crew sch4p3(2) Business affair Cement Unit Supervisor/Operator			\$1,300.00
20/11/2017	Crew- additional			\$850.00
20/11/2017	Bulker			\$300.00
20/11/2017	Crew Vehicle 4WD			\$121.60
20/11/2017	Cement and/or additive blending charge (off site)			\$170.50
20/11/2017	WP-CHE-CEMCLA - Class A			\$976.50
20/11/2017	WP-CHE-7011- Defoamer			\$104.40
20/11/2017	Dispersant (UDF CD-U5-P)			\$156.25
20/11/2017	Cementing Head			\$400.00
21/11/2017	Base charge sch4p3(2) Business affair- includes up to 4hrs of pumping time)			\$2,250.00
21/11/2017	Cementing Crew sch4p3(2) Business affair Cement Unit Supervisor/Operator			\$1,300.00
21/11/2017	Crew- additional			\$850.00
21/11/2017	Bulker			\$300.00
21/11/2017	Crew Vehicle 4WD			\$121.60
21/11/2017	Cement and/or additive blending charge (off site)			\$129.25
sch4p3(2) Business affairs			GST:	
			Total Inc GST:	
			Amount Applied:	
			Balance Due:	

Wellpro Services Pty Ltd

63 Spencer Street
ROMA QLD 4455

A.B.N. 69 144 981 608

A.C.N. 144 981 608

Tax Invoice

Bill To:

AECOM Australia Pty Ltd
Level 8, 540 Wickham Street
PO Box 1307
Fortitude Valley QLD 4006
Australia

Invoice No: 00000550

Purchase Order: 60528670 Task2

Date: 27/11/2017

Terms: Net

DATE	NOTES	UNITS	RATE	AMOUNT
21/11/2017	WP-CHE-CEMCLA - Class A		sch4p3(2) Business affairs	\$611.10
21/11/2017	Fly-ash			\$79.95
21/11/2017	WP-CHE-FL-24 - Fluid loss			\$467.40
21/11/2017	WP-CHE-7011- Defoamer			\$64.80
21/11/2017	Sodium Metasilicate			\$104.40
21/11/2017	Cementing Head			\$400.00
22/11/2017	Cement Unit- Standby rate			\$1,150.00
22/11/2017	Cementing Crew sch4p3(2) Business affair Cement Unit Supervisor/Operator			\$1,300.00
22/11/2017	Crew- additional			\$850.00
22/11/2017	Bulker			\$300.00
22/11/2017	Crew Vehicle 4WD			\$121.60
23/11/2017	Cement Unit- Standby rate			\$1,150.00
23/11/2017	Cementing Crew sch4p3(2) Business affair Cement Unit Supervisor/Operator			\$1,300.00
23/11/2017	Crew- additional			\$850.00
23/11/2017	Bulker			\$300.00
23/11/2017	Crew Vehicle 4WD			\$121.60
24/11/2017	Base charge sch4p3(2) Business affair – includes up to 4hrs of pumping time)			\$2,250.00

sch4p3(2) Business affairs	GST:	
	Total Inc GST:	
	Amount Applied:	
	Balance Due:	

Wellpro Services Pty Ltd

63 Spencer Street
ROMA QLD 4455

A.B.N. 69 144 981 608

A.C.N. 144 981 608

Tax Invoice

Bill To:

AECOM Australia Pty Ltd
Level 8, 540 Wickham Street
PO Box 1307
Fortitude Valley QLD 4006
Australia

Invoice No: 00000550

Purchase Order: 60528670 Task2

Date: 27/11/2017

Terms: Net

DATE	NOTES	UNITS	RATE	AMOUNT
24/11/2017	Cementing Crew sch4p3(2) Business affair Cement Unit Supervisor/Operator		sch4p3(2) Business affair	\$1,300.00
24/11/2017	Crew- additional			\$850.00
24/11/2017	Bulker			\$300.00
24/11/2017	Crew Vehicle 4WD			\$121.60
24/11/2017	Cement and/or additive blending charge (off site)			\$172.15
24/11/2017	WP-CHE-CEMCLA - Class A			\$985.95
24/11/2017	WP-CHE-7011- Defoamer			\$104.40
24/11/2017	Dispersant (UDF CD-U5-P)			\$156.25
24/11/2017	Cementing Head			\$400.00
25/11/2017	Cement Unit- Standby rate			\$1,150.00
25/11/2017	Cementing Crew sch4p3(2) Business affair Cement Unit Supervisor/Operator			\$1,300.00
25/11/2017	Crew- additional			\$850.00
25/11/2017	Bulker			\$300.00
25/11/2017	Crew Vehicle 4WD			\$121.60
26/11/2017	Base charge sch4p3(2) Business affair includes up to 4hrs of pumping time)			\$2,250.00
26/11/2017	Cementing Crew sch4p3(2) Business affair Cement Unit Supervisor/Operator			\$1,300.00
sch4p3(2) Business affairs			GST:	
			Total Inc GST:	
			Amount Applied:	
			Balance Due:	

Wellpro Services Pty Ltd

63 Spencer Street
ROMA QLD 4455

A.B.N. 69 144 981 608

A.C.N. 144 981 608

Tax Invoice

Bill To:

AECOM Australia Pty Ltd
Level 8, 540 Wickham Street
PO Box 1307
Fortitude Valley QLD 4006
Australia

Invoice No: 00000550

Purchase Order: 60528670 Task2

Date: 27/11/2017

Terms: Net

DATE	NOTES	UNITS	RATE	AMOUNT
26/11/2017	Crew- additional		sch4p3(2) Business affairs	\$850.00
26/11/2017	Bulker			\$300.00
26/11/2017	Crew Vehicle 4WD			\$121.60
26/11/2017	Cement and/or additive blending charge (off site)			\$129.25
26/11/2017	WP-CHE-CEMCLA - Class A			\$607.95
26/11/2017	Fly-ash			\$79.95
26/11/2017	WP-CHE-FL-24 - Fluid loss			\$467.40
26/11/2017	WP-CHE-7011- Defoamer			\$64.80
26/11/2017	Sodium Metasilicate			\$104.40
26/11/2017	Cementing Head			\$400.00
27/11/2017	Cement Unit- Standby rate			\$1,150.00
27/11/2017	Cementing Crew sch4p3(2) Business affairs Cement Unit Supervisor/Operator			\$1,300.00
27/11/2017	Crew- additional			\$850.00
27/11/2017	Bulker			\$300.00
27/11/2017	Road Train (Return trip to restock cement bulker)			\$1,417.00

sch4p3(2) Business affairs

Code	Rate	GST	Sale Amount
GST	10%	\$6,888.71	\$68,887.05

GST:	\$6,888.71
Total Inc GST:	\$75,775.76
Amount Applied:	\$0.00
Balance Due:	\$75,775.76

TAX INVOICE: 20054259

ABN: 17 104 212 276

Invoice Date: 27/11/17

Klayland Pty Ltd ATF the Maguire Family Trust

T/A Maguire Coaches & Travel

Due Date: 27/12/17

PO Box 1098

259 Windmill Road

Chinchilla Qld 4413

AECOM Australia Pty Ltd
Level 28, 91 King William St
Adelaide SA 5000

Phone: 07 4662 7634

Fax: 07 4665 5694

Email: accounts@maguirecoaches.com.au

Web: www.maguirecoaches.com.au

Purchase Order No.: 60528670, Task 2

QTY	DESCRIPTION	PRICE	TOTAL COST
sch4	Weed & Seed Clean & Inspection	sch4p3(2) E	\$155.00
	Staff Inductions		\$45.00
	sch4p3(2) Business affairs Daily Service		\$3,873.30
	sch4 Weekday services		
	sch Saturday services		\$928.84
	Sunday services		\$1,097.68

SALE \$6,099.82

GST \$609.98

TOTAL \$6,709.80

PREVIOUSLY PAID \$0.00

BALANCE \$6,709.80

You may wish to pay this invoice by direct deposit. Please use the invoice number as the reference number.

Financial Institution: sch4p3(2) Business affairs

BSB:

Account Number:

Account Name:

Alternatively, payment via Mastercard or Visa will also be accepted. All credit card payments will attract a 2% surcharge. Please contact Maguire Coaches for a Credit Card Authority form.

Relax, we'll take you there

Byrnes & Co Pty Ltd

PO BOX 544
CHINCHILLA
QLD 4413

Tax Invoice

Tax Invoice #	Date
244	20/11/2017
Terms	Due Date
30 days	20/12/2017

AECOM AUSTRALIA PTY LTD
PO Box 1307
Fortitude Valley QLD 4006

				P.O. Number
				Project 60528670 ...
Description	Qty	Rate	Tax Amt	Amount
Attn sch4p4(6) Pers : Project No 60528670 Task 4.2				
16.11.2017 - Hire of Kenworth T401 Prime Mover (421ROA) - Load 25,000 litres		sch4p3(2) Bu	52.00	520.00
water from Chinchilla Council Standpipe - deliver to Camp Shack, Company Shack				
and SCD Rig # 10				
16.11.2017 - Supply water from Chinchilla Council Standpipe			46.70	467.00
ABN	62 159 543 389		Subtotal	\$987.00
E-mail	admin@byrnesandco.com.au		Tax	\$98.70
Phone #	sch4p4(6) Persona		Total	\$1,085.70

PAYMENT DETAILS

sch4p3(2) Business affairs

Payments/Credits	\$0.00
Balance Due	\$1,085.70

Air-Met Scientific Pty Ltd

ABN 73 006 849 949

PO Box 133, NUNAWADING 3131 VIC

P: 1300 137 067

W: www.airmet.com.au



Tax Invoice

INVOICE ADDRESS

AECOM Australia Pty Ltd
PO Box 1307
Fortitude Valley
QLD
4006

TAX INVOICE NO: 835992

Date of Invoice: 08-Dec-2017
Contract No: B006182
Contract Status: Contract Complete
Account No: 402475
Customer Order No: 60528670 TASK 4.1
Customer Job No. / Project Manager:

SITE ADDRESS

AECOM (Brisbane)
L8 540 Wickham Street
Fortitude Valley
QLD
4006

Site Contact Name:
Telephone No:

sch4p4(6) Personal

QTY	CODE	DESCRIPTION	FROM	TO	RATE	PER	MTH/WK/D	GST	DISC	VALUE
sch4	T-111091	Tiger PID Health and Safety Model / Data Logging	sch4p3(2) Business affairs					GST	sch4p3	\$446.25
	T-105511	Tiger PID Health and Safety Model						GST		\$446.25

All invoice queries must be notified in writing to Head Office within 21 days from invoice

GST ANALYSIS				G.S.T. No: 125 3854 72	
CODE	RATE %	TAXABLE AMOUNT		PAYMENT TERMS	GOODS VALUE
GST	10.00	892.50	89.26	STRICTLY NET BY	
				07-Jan-2018	TOTAL GST
					INVOICE TOTAL

\$892.50

\$89.26

\$981.76

Return this section with payment to:
Air-Met Scientific Pty Ltd
PO Box 133
Nunawading VIC 3131

Customer Service:
Tel: 1800 000 744
Fax: 1800 000 774
Email: accounts@airmet.com.au

Bank Details:
sch4p3(2) Business affairs

Offices In: Adelaide, Brisbane, Mackay, Melbourne, Perth, Sydney
Quality System: Registered to AS/NZS ISO 9001 by SAI Global. Licence No 3321

Air-Met Scientific Pty Ltd

ABN 73 006 849 949

PO Box 133, NUNAWADING 3131 VIC

P: 1300 137 067

W: www.airmet.com.au



Tax Invoice

INVOICE ADDRESS

AECOM Australia Pty Ltd
PO Box 1307
Fortitude Valley
QLD
4006

TAX INVOICE NO: 835837

Date of Invoice: 01-Dec-2017
Contract No: B006199
Contract Status: Contract Complete
Account No: 402475
Customer Order No: 60528670 4.1
Cutomer Job No. /
Project Manager:

SITE ADDRESS

AECOM (Brisbane)
L8 540 Wickham Street
Fortitude Valley
QLD
4006

Site Contact Name:
Telephone No:

sch4p4(6) Personal

QTY	CODE	DESCRIPTION	FROM	TO	RATE	PER	MTH/WK/D	GST	DISC	VALUE
sch	15K101083	YSI Pro Plus Water Quality Meter	sch4p3(2) Business affairs					GST	sch4p	\$497.00
	DEL	Delivery						GST		\$20.00

All invoice queries must be notified in writing to Head Office within 21 days from invoice

GST ANALYSIS				G.S.T. No: 125 3854 72	
CODE	RATE %	TAXABLE AMOUNT		PAYMENT TERMS	GOODS VALUE
GST	10.00	517.00	51.70	STRICTLY NET BY	\$517.00
				31-Dec-2017	TOTAL GST
					\$51.70
					INVOICE TOTAL
					\$568.70

Return this section with payment to:
Air-Met Scientific Pty Ltd
PO Box 133
Nunawading VIC 3131

Customer Service:
Tel: 1800 000 744
Fax: 1800 000 774
Email: accounts@airmet.com.au

Bank Details:
sch4p3(2) Business affairs

Offices In: Adelaide, Brisbane, Mackay, Melbourne, Perth, Sydney
Quality System: Registered to AS/NZS ISO 9001 by SAI Global. Licence No 3321

Byrnes & Co Pty Ltd

PO BOX 544
CHINCHILLA
QLD 4413

Tax Invoice

Tax Invoice #	Date
261	11/12/2017
Terms	Due Date
30 days	10/01/2018

AECOM AUSTRALIA PTY LTD
PO Box 1307
Fortitude Valley QLD 4006

				P.O. Number		
				Project 60528670 ...		
Description		Qty	Rate	Tax Amt	Amount	
Attn sch4p4(6) Pers - Project 60528670 Task 4.1						
20.11.2017 - Hire of Kenworth T401 Prime Mover (421ROA) and water tanks to deliver water to SCD Rig 10			sch4p3(2) Bu	52.00	520.00	
20.11.2017 - Supply sch1,000 litres water from Chinchilla Council Standpipe				46.70	467.00	
ABN		62 159 543 389		Subtotal		\$987.00
E-mail		admin@byrnesandco.com.au		Tax		\$98.70
Phone #		sch4p4(6) Persona		Total		\$1,085.70

PAYMENT DETAILS

sch4p3(2) Business affairs

Payments/Credits	\$0.00
Balance Due	\$1,085.70

Byrnes & Co Pty Ltd

PO BOX 544
CHINCHILLA
QLD 4413

Tax Invoice

Tax Invoice #	Date
244	20/11/2017
Terms	Due Date
30 days	20/12/2017

AECOM AUSTRALIA PTY LTD
PO Box 1307
Fortitude Valley QLD 4006

				P.O. Number		
				Project 60528670 ...		
Description		Qty	Rate	Tax Amt	Amount	
Attn	sch4p4(6) Pers	Project No 60528670 Task 4.2				
16.11.2017 - Hire of Kenworth T401 Prime Mover (421ROA) - Load 25,000 litres water from Chinchilla Council Standpipe - deliver to Camp Shack, Company Shack and SCD Rig # 10			sch4p3(2) Bu	52.00	520.00	
16.11.2017 - Supply water from Chinchilla Council Standpipe				46.70	467.00	
ABN		62 159 543 389		Subtotal		\$987.00
E-mail		admin@byrnesandco.com.au		Tax		\$98.70
Phone #		sch4p4(6) Personal		Total		\$1,085.70

PAYMENT DETAILS

sch4p3(2) Business affairs

Payments/Credits	\$0.00
Balance Due	\$1,085.70

Byrnes & Co Pty Ltd

PO BOX 544
CHINCHILLA
QLD 4413

Tax Invoice

Tax Invoice #	Date
256	4/12/2017
Terms	Due Date
30 days	3/01/2018

AECOM AUSTRALIA PTY LTD
PO Box 1307
Fortitude Valley QLD 4006

				P.O. Number
				Project 60528670...
Description	Qty	Rate	Tax Amt	Amount
Attn: sch4p4(6) Pers - Project 60528670 task 4.3				
24.11.2017 - Hire of Kenworth T401 Prime Mover (421ROA) and water tankers to deliver 25,000 lt water to Hopelands SCD Rig 10		sch4p3(2) Bu	52.00	520.00
24.11.2017 - Supply of water from Chinchilla Council Standpipe			46.70	467.00
ABN 62 159 543 389				Subtotal \$987.00
E-mail admin@byrnesandco.com.au				Tax \$98.70
Phone # sch4p4(6) Personal in				Total \$1,085.70

PAYMENT DETAILS

sch4p3(2) Business affairs

Payments/Credits	\$0.00
Balance Due	\$1,085.70

Byrnes & Co Pty Ltd

PO BOX 544
CHINCHILLA
QLD 4413

Tax Invoice

Tax Invoice #	Date
262	11/12/2017
Terms	Due Date
30 days	10/01/2018

AECOM AUSTRALIA PTY LTD
PO Box 1307
Fortitude Valley QLD 4006

				P.O. Number
				Project 60528670 ...
Description	Qty	Rate	Tax Amt	Amount
Attn : sch4p4(6) Per - Project 60528670 Task 4.6				
28.11.2017 - Hire of Kenworth T401 Prime Mover (421ROA) and water tanks to deliver water to SCD Rig 10		sch4p3(2) Bus	45.50	455.00
28.11.2017- Supply sch000 litres water from Chinchilla Council Standpipe			46.70	467.00
07.12.2017 - Hire of Kenworth T401 Prime Mover (421ROA) and water tanks to deliver water to SCD Rig 10			52.00	520.00
07.12.2017- Supply sch000 litres water from Chinchilla Council Standpipe			46.70	467.00
ABN	62 159 543 389			Subtotal \$1,909.00
E-mail	admin@byrnesandco.com.au			Tax \$190.90
Phone #	sch4p4(6) Personal infor			Total \$2,099.90

PAYMENT DETAILS

sch4p3(2) Business affairs

Payments/Credits	\$0.00
Balance Due	\$2,099.90



Tax Invoice

Silver City Drilling
PO Box 2756
Port Macquarie NSW 2444
PH: 02 6581 4196 FX: 02 6581 5471
A.B.N 17 119 783 916

Invoice #:00014237

Date: 18/12/2017

Bill To:

AECOM Australia Pty Ltd
Attention: sch4p4(6) Personal info
Level 8, 540 Wickham Street
Fortitude Valley QLD 4006

Work Order #: 60528670 Task 2

Description	Amount	Code
Rig Audit Invoice as per attached	\$4,848.25	GST

Published on DES Disclosure Log
RTI Act 2009

Payment Terms: Net 14

GST EXEMPT	\$4,848.25
GST:	\$484.83
Total Inc GST:	\$5,333.08
Amount	\$0.00

Direct Deposit Details

sch4p3(2) Business affairs

Balance Due: \$5,333.08



HORIZON
RESOURCES
INTERNATIONAL

TAX INVOICE

Silvercity Drilling
PO Box 2256
ALICE SPRINGS NORTHERN TERRITORY 0871
AUSTRALIA

Invoice Date
29 Nov 2017

Invoice Number
17-102

Reference
HRIA.59.1

ABN
29 159 422 929

Horizon Resources
International Pty Ltd
PO Box 11
KEDRON QLD 4031
AUSTRALIA
Electrical Contractor Lic. No.
78642

Description	Quantity	Unit Price	GST	Amount AUD
Provision of close-out inspection of Rig 10 PO # 15945				
Mechanical Assessment	sch4p3(2) Business affairs		10%	1,800.00
Report Processing			10%	2,000.00
Market Conditions Discount			10%	(75.00)
Travel Expenses				
Vehicle Mileage 650kms sch4p			10%	650.00
5% Handling Fee			10%	32.50
			Subtotal	4,407.50
			TOTAL GST 10%	440.75
			TOTAL AUD	4,848.25

Due Date: 29 Dec 2017

For Direct Deposit:

sch4p3(2) Business affairs

Brisbane, Australia



www.h-e-l.com

CUSTOMER TIMESHEET

Rig Name:	Silver City Drilling Rig 10
Client:	Silver City Drilling
Location:	Chinchila, old Line Energy site.
Project No:	HR1A 56.1
Client's Representative:	

[illegible]

HRI Assistant

Chris Disney

Name _____

SUGGESTIONS

Cheer Representative

sch4p4(6) Personal informatio

Name: _____

 Springer

Output:

20-11-2017

PO Box 462
Raffles City Post Office
Singapore 911716
Tel: +65 8596 9325

1127 Edinger Parkway
Suite 300 - 380
Houston, Tx, USA 77077
Tel: +1 281 882 0095

PO Box 11
Kewton, Queensland
Australia 4031
Tel: +61 (0)7 3357 5404





HORIZON
RESOURCES
INTERNATIONAL

EXPENSE REPORT

SCHEDULE in AUD

Project No. :

HRIA 59.1

Name: sch4p4(6) Personal in		Title:		Assessor	Period Covered: Nov-17		Pg 1 of 1						
Date	Receipt Ref. #	Location	Description	AUD	Amount	Expense Currency	XCHG	OFFICE	Computer	TRAVEL	PHONE	YARD	OTHER
16-Nov-17	1	Brisbane/Chinchilla/Brisbane	Travel Mileage sch4p3(		650.00								
	2				-								
	3				-								
	4				-								
	5				-								
	6				-								
	7				-								
	8				-								
	9				-								
	10				-								
	11				-								
	12				-								
	13				-								
	14				-								
	15				-								
	16				-								
	17				-								
	18				-								
	19				-								

TOTAL AU\$ 650.00

sch4p4(6) Personal inform

Employee Signature

DATE