



P.O.Box 327,
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ACCOUNT STATEMENT

ACCOUNT STATEMENT : 2003xxyy/zzzzzzzzz
DATE: Friday, June 27, 2003

To:

Mr Joseph Smith
General Manager
Imperial Smelting Pty Ltd
XX Kembla Road,
Kembla, 2061, N.S.W., Australia.

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1	XXXXX Project, AUSTRALIA, V 1.0, Dated 18/05/2003. Fourth weekly statement, in accordance with our invoice: Tuesday, May 06, 2003.	\$2000.00	\$10000.00
2	Travel Expenses as defined in the Expense Claim, dated Tuesday, May 06, 2003.	\$3250	\$3250
SUBTOTAL			\$13250.00
GST			\$1325.00
TOTAL DUE			\$14575.00
TOTAL PAID			\$14575.00
BALANCE OUTSTANDING			\$0000.00