



P.O.Box 327,
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ABN Number 55 074 096 825

TAX INVOICE

INVOICE : 2003xxyy/zzzzzzzz
DATE: Tuesday, May 06, 2003

To:

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

ITEM	DESCRIPTION	UNIT PRICE (AUD / DAY)	AMOUNT (AUD)
1	XXXXX Project, AUSTRALIA, V 1.0, Dated 18/05/2003. Fourth weekly invoice, in accordance with our timesheets as attached, Five (5) professional working days. In accordance with ZZZZZ Pty Limited's Order No. 67817	\$2000.00	\$10000.00
2	Travel Expenses as defined in attached Expense Claim.	\$3250	\$3250.00
SUBTOTAL			\$13250.00
GST			\$1325.00
TOTAL DUE			\$14575.00

Payment terms : Fourteen Days (14) from date of invoice.
Please deposit the above amount into ESP's bank account detailed below.

ESP Consulting Pty Ltd

Westpac Banking Corporation, Chatswood.
BSB: XXX-YYY Account Number: ZZ-ZZZZ

