



Government of **Western Australia**
Department of **Mines and Petroleum**

Wednesday, 28 September 2011, 1:49 PM

Casual Sale

Sales Person : Phillip Nell

Tax Invoice/Receipt No : **06-100619**

Product Description	Tax	Unit \$ GST Inc.	Qty.	Total \$ GST Inc.										
NATIVE VEG CLEARING PERMIT CPS 3519/1	0.0	200.00	1.000	200.00										
DMP Credit Card				200.00										
JULIE NEILSON HAM,ERSLEY IRON ORE PTY LTD GPO BOX A42 PERTH WA 6837				<table border="0"> <tr> <td>Total (GST ex) :</td> <td>\$200.00</td> </tr> <tr> <td>GST :</td> <td>\$0.00</td> </tr> <tr> <td>Total (GST in) :</td> <td>\$200.00</td> </tr> <tr> <td>Total Paid :</td> <td>\$200.00</td> </tr> <tr> <td>Change :</td> <td>\$0.00</td> </tr> </table>	Total (GST ex) :	\$200.00	GST :	\$0.00	Total (GST in) :	\$200.00	Total Paid :	\$200.00	Change :	\$0.00
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