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MAIL TO: COMPANIA MINERA DEL PACIFICO S.A. Mina Los Colorados P.P. Munoz 675 La Serena RUT: 94.638.000-8 CHILE	DELIVER TO: COMPANIA MINERA DEL PACIFICO S.A. Mina Los Colorados P.P. Munoz 675 La Serena RUT: 94.638.000-8 CHILE DSD: TB027092 / NICOLAS SENZACQUA	Date: 27/04/2018 Cust Order No: 4533010901		
Description:	Quantity	Price	Extended	Code
Supply of INFINITY spare parts and associated services costs:				
VISA costs	1	\$ [REDACTED]	\$ [REDACTED]	EXP
Engineers time /day = 108 hrs	1	\$ [REDACTED]	\$ [REDACTED]	EXP
Flights Australia to Chile return & all transfers etc	1	\$ [REDACTED]	\$ [REDACTED]	EXP
Load cells	2	\$ [REDACTED]	\$ [REDACTED]	EXP
Lateral Force Sensors	4	\$ [REDACTED]	\$ [REDACTED]	EXP
Lightning Protection Card	4	\$ [REDACTED]	\$ [REDACTED]	EXP
Reamer	4	\$ [REDACTED]	\$ [REDACTED]	EXP
Annular Cutter	2	\$ [REDACTED]	\$ [REDACTED]	EXP
Accommodation / Night = (7 nights @ \$ [REDACTED] per night)	7	\$ [REDACTED]	\$ [REDACTED]	EXP
Meal allowance /day = (9 day @ \$ [REDACTED] per day)	9	\$ [REDACTED]	\$ [REDACTED]	EXP
20 Channel Controller	2	\$ [REDACTED]	\$ [REDACTED]	EXP
Additional Cost incurred - as per detailed extra cost emailed 17/4/18	1	\$ [REDACTED]	\$ [REDACTED]	EXP
* Prices are as per Quote Ref: TB-20180109_SER_RG				
<p>We appreciate your business.</p> <p>PAYMENT OPTIONS:</p> <p>By EFT - BSB#: 083 144 ACCT#: 75231 2023 Name: TRAKBLAZE PTY LTD Bank: National Australia Bank Swift code: NATAAU3303M</p> <p>By: CREDIT CARDS - (Visa, MasterCard & Amex only) Surcharge apply: 2% - Visa & MasterCard; 2.5% Amex Contact our Accounts Administrator on 03 9318 9277</p> <p>Please email remittance to: accounts@trakblaze.com</p>		<p>Payment Terms: Net 7 Days</p> <p>Total ex GST: \$ [REDACTED] GST: \$ [REDACTED] Amount Paid: \$ [REDACTED]</p> <p>TOTAL Inc \$ [REDACTED]</p> <p>ALL PRICES ARE IN AUSTRALIAN DOLLARS</p>		