AIRMAIL.

PRIVATE NO. 565.

[redacted]

The Manager,
WITTENOOM GORGE.

22nd May, 1953.

FINANCE:

Balance No.1. A/c.			£8,770.
Fibre Sales:			
May 21st -	Manchester	£350.	
June 10th -	Antwerp	1,500.	
June 1st or 14th -	Melbourne	8,900.	
	America	28,000.	£38,750.
(We have asked Mr.Maguire to write to your direct reference this shipment).			
Outstanding Invoices		23,170.	
Your Requirements.		12,500.	£35,670.

Outstanding Accounts. G. Moss: We have had a ring from Mr. Quilty advising their auditors have found we have not paid their invoice of 27/11/'53. £2,443 for Rotor Drifters (Stored at Fremantle)

They would appreciate early payment.

We await your instructions also advice of the job number and the C.E. Form No.

William Adams have been ringing pressing for payment (approx. £4,436 to date).

Airlines: We have paid them £629 after a telephoned request.

Perth Engineer.

GPW
AEP/hh.

C 1777