

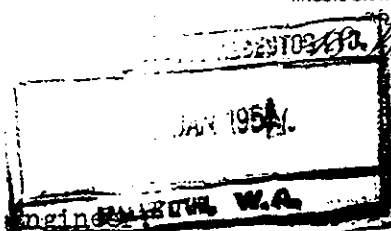
TEL. BA 5015
B 7331

TELEGRAPHIC & CABLE ADDRESS
"SUGAR," PERTH

BOX 908M G.P.O.

The Colonial Sugar Refining Company Ltd

(INCORPORATED IN NEW SOUTH WALES)



*William Street,
Perth.*

31st December, 1953.

The Perth ~~Engineers~~ *W.A.*
Australian Asbestos Ltd.,
89 St. George's Terrace,
P E R T H.

Dear Sir,

FIBRE SALES.

Further to our conversation this morning, the following is a quotation from Head Office letter No. C03:-

"BLUE ASBESTOS. (Your 667). Our intention in this matter was that A.B.A. Ltd. should do the whole of the work involved but that C.S.R. bank account should receive the proceeds of shipments of fibre to avoid the possibility of money being idle. A further consideration was that we wished the name of the C.S.R. Co. Ltd. to be kept alive in our various asbestos sales.

We gather from Mr. Maguire that if your office is responsible for the signing of documents then some considerable traffic may be necessary between A.B.A. Ltd. and C.S.R. Co. Ltd. offices to get signatures on documents, etc., and obviously if this can be avoided, so much the better.

We propose that to avoid unnecessary work Mr. Wallace should sign on behalf of the C.S.R. Co. Ltd. all documents having to do with asbestos shipments just as Mr. Maguire did in the past. Copies of any such documents signed will be forwarded to your office to keep you informed as to progress of shipments and when receipts of money could be expected. It would be essential to make sure that, under no circumstances, could the money be paid other than to the C.S.R. Co. account but doubtless this has been the case in the past when Mr. Maguire was signing.

Our intention is that you should still retain the A.B.A. Sales Account and A.B.A. Control and Details Accounts in your Sundry Debtors Ledger.

Please let us have your comments."

A.S. . Perth.

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31st December, 1953.

From this you will see that the accounting for Fibre sales still rests with us and from Head Office letter it will be necessary for us to be advised the details of each sale.

It will be sufficient if a copy of each invoice raised by you is forwarded to us immediately it is complete and from the information contained in it we will be able to maintain our Sundry Debtors Account.

We in our turn will advise you from time to time when the proceeds are received by us, although it will be apparent that you will be required to take no accounting action.

Yours faithfully,



Manager.

