[redacted]

AIRMAIL. PRIVATE No. 510.

The Manager,
WITTENOOM GORGE.

28th January, 1953.

FINANCE:

Balance No.1. A/c.		£3,567.
Plus cheques drawn but not posted, as per our P.508.		6,529.
		£10,096.

Fibre Sales - Anticipated Early February:

Antwerp (Now within 10 days, probably)	£8,000.	
New York (available 2nd or 3rd February)	66,000.	
Mineral Fibres (stored at Fremantle)	21,000.	
Brisbane	17,000.	
Sydney	9,000.	£121,000.

Outstanding Invoices:

Hoskins Eng. Ltd.	£878.	
The C.S.R. Co. Ltd.	556.	
Aust. Atlas Ltd.	1,729.	
Wm. Adams & Co. Ltd.	1,104.	
Forwood Down Ltd.	1,781.	
Vacuum Oil Ltd.	330.	
Miscellaneous	747.	£7,125.

New York Shipment: We were not able to arrange an advance payment, but we should receive approximately £33,000 on Monday, 2nd February or Tuesday, 3rd February. It is now not certain if the balance of £33,000 will be shipped.

Perth Engineer.

C 1774