

~~P.C.~~  
~~601-66~~

4, 1966

IN THE PRIVY COUNCIL

No. 10 of 1965

ON APPEAL FROM THE SUPREME COURT OF  
NEW SOUTH WALES (SITTING IN  
COMMERCIAL CAUSES)

B E T W E E N :

AUSTRALIA AND NEW ZEALAND  
BANK LIMITED

Appellant (Defendant)

- and -

ATELIERS DE CONSTRUCTIONS  
ELECTRIQUES DE CHARLEROI

Respondent (Plaintiff)

---

RECORD OF PROCEEDINGS

---

V O L U M E III

(Pages 872 - 905)

Linklaters & Paines,  
Barrington House,  
59-67, Gresham Street,  
London, E.C.2.  
Solicitors for the Appellant

Farrer & Co.,  
66, Lincoln's Inn Fields,  
London, W.C.2.

Solicitors for the Respondent

Defendants  
(Appellants)  
Exhibits

EXHIBIT 5

Exhibit 5

Cheque Slip  
for  
£62,180.11.2.  
re Contract  
40,006.

The following photo-copy has been  
allocated page number 872.

Undated.

EXHIBIT 5

SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY

P.O. Box 32, Cooma, N.S. Wales.

Telephone: Cooma 710. Ext. 2492.

THE ATTACHED CHEQUE IS FORWARDED IN PAYMENT OF UNDERMENTIONED CLAIMS.  
UNLESS OTHERWISE ADVISED DEDUCTIONS FROM AMOUNT CLAIMED ARE FOR DISCOUNT.

AUTHORITY VOUCHER No.	YOUR REFERENCE	DETAILS	AMOUNT
21634	4265	PROGRESS PAYMENT CONTRACT 40,006	62,180. 11. 2.

40006

If further information is required in respect of this cheque  
Please telephone Sydney BW 4067 or Cooma 710, ext. 2492.

Defendant  
(Appellants)  
Exhibits

EXHIBIT 6

The following photo-copy has been  
allocated page number 873.

Exhibit 6

Advertisement  
of A.C.E.C.  
Transformer  
in Journal of  
Institute of  
Engineers.

July-August  
1955.



**announcement**

# ACEC

CHARLEROI



Belgium

**WE . . .  
ARE PROUD TO ANNOUNCE**  
that within two years of commencing operations in Australia, references for ACEC Transformers, in service or on order, are nearing two million kVA. In Australia, nearly every State is already, or will be shortly, using ACEC "Shell-type" or "Core-type" Transformers, many, the largest units in Australia.

We take pride also in announcing that ACEC has recently received orders from the Snowy Mountains Hydro-Electric Authority for the supply of seven 56,000 kVA 330 kV transformers.

This office has or will erect the major part of the transformers under the supervision of factory-trained Australian engineers and ACEC specialists.

*ACEC 330 kV large-capacity "Shell-type" transformer.  
Made under licence from Westinghouse, U.S.A.*

● ● ● ● *Sole Australian Representative and Technical Office:*

## HELIOS COMPANY

164 PITT STREET, SYDNEY, N.S.W.

Director: T. I. Guler

EXHIBIT 7

Defendant  
(Appellants)  
Exhibits

Containing the following documents:-

<u>Document</u>	<u>Page No.</u>	Exhibit 7
Claim No. 1	7/1	Claims submitted by A.C.E.C. to S.M.H.E.A. under Contract 40,006.
Enclosure to Claim No. 1 - S.M.H.E.A. Internal Memorandum - 25th June 1956	7/2	
Claim No. 2	7/3	Undated.
Enclosure to Claim No. 2 - Letter A. & N.Z. Bank to Helios - 5th July 1956	7/4	
Enclosure to Claim No. 2 - Letter T.I. Guler to S.M.H.E.A. - 27th July 1956	7/5	
Enclosure to Claim No. 2 - S.M.H.E.A. Internal Memorandum - 6th August 1956	7/6	
Claim No. 3	7/7	
Enclosure to Claim No. 3 - S.M.H.E.A. Internal Memorandum - 21st May 1957	7/8	
Claim No. 4	7/9	
Enclosure to Claim No. 4 - S.M.H.E.A. Internal Memorandum - 20th August 1957	7/10	
Claim No. 4a	7/11	
Enclosure to Claim No. 4a - S.M.H.E.A. Internal Memorandum - 3rd September 1957	7/12	
Claim No. 5	7/13	
Enclosure to Claim No. 5 - S.M.H.E.A. Internal Memorandum - 13th September 1957	7/14	
Claim No. 6	7/15	
Enclosure to Claim No. 6 - S.M.H.E.A. Internal Memorandum - 15th October 1957	7/16	
Claim No. 7	7/17	
Claim No. 8	7/18	
Claim No. 9	7/19	
Enclosure to Claim No. 9 - S.M.H.E.A. Internal Memorandum - 14th October 1957	7/20	

<u>Defendant</u> <u>(Appellants)</u> <u>Exhibits</u>	<u>Document</u>	<u>Page No.</u>
	Claim No. 10	7/21
Exhibit 7	Claim No. 11	7/22
Claims sub- mitted by A.C.E.C. to S.M.H.E.A. under Contract 40,006.	Claim No. 12	7/23
	Enclosure to Claim No. 12 - S.M.H.E.A. Internal Memorandum - 14th October 1957	7/24
	Claim No. 13	7/25
Undated - continued.	Enclosure to Claim No. 13 - S.M.H.E.A. Internal Memorandum - 4th December 1957	7/26
	Claim No. 14	7/27
	Enclosure to Claim No. 14 - S.M.H.E.A. Internal Memorandum - 16th December 1957	7/28
	Claim No. 15	7/29
	Enclosure to Claim No. 15 - S.M.H.E.A. Internal Memorandum - 28th January 1958	7/30
	Claim No. 16	7/31
	Claim No. 17	7/32
	Claim No. 18	7/33
	Claim No. 19	7/34
	Claim No. 20	7/35
	Claim No. 21	7/36
	Claim No. 22	7/37
	Claim No. 23	7/38
	Claim No. 24	7/39
	Claim No. 25	7/40
	Claim No. 26	7/41
	Claim No. 27	7/42

<u>Document</u>	<u>Page No.</u>	Defendant (Appellants) Exhibits
Enclosure to Claim No. 27 - S.M.H.E.A. Internal Memorandum - 7th February 1958	7/43	<u>Exhibits</u>
Claim No. 28	7/44	Exhibit 7
Enclosure to Claim No. 28 - S.M.H.E.A. Internal Memorandum - 28th February 1958	7/45	Claims sub- mitted by A.C.E.C. to S.M.H.E.A. under Contract 40,006.
Claim No. 29	7/46	
Claim No. 30	7/47	Undated -
Claim No. 31	7/48	continued.
Claim No. 32	7/49	
Claim No. 33	7/50	
Enclosure to Claim No. 33 - S.M.H.E.A. Internal Memorandum - 13th March 1958	7/51	
Claim No. 34	7/52	
Claim No. 35	7/53	
Claim No. 36	7/54	
Claim No. 37	7/55	
Claim No. 38	7/56	
Enclosure to Claim No. 38 - S.M.H.E.A. Internal Memorandum - 8th April 1958	7/57	



ORIGINAL

**SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY**  
COOMA, N.S.W.

S.M. Form No. 22

Head Office	
Registration No.	Consecutive No.
<b>21634</b>	<b>19601</b>
Local Office	
Voucher No. /	
Date Received	

CLAIMANT ATELIERS de CONSTRUCTIONS ELECTRIQUES, de CHARLEROI,  
*Care of: Helios Heavy Electrical Engineering and*  
~~of MESSRS, HELIOS and CO.~~ Claimant's Reference  
Contracting Co.,  
~~197 VICTORIA AVENUE~~ No. 4265  
City House,  
~~CHATSWOOD N.S.W.~~  
164 Pitt Street, SYDNEY.  
 TO BE SUBMITTED IN DUPLICATE BY CLAIMANT.

L.O. No.	L.O.V. No.	CREDITOR CODE No.	TREASURY CLASSIFICATION	NAME OF ACCOUNT OR WORK (S.M.H.E.A. Use Only)	WORK ORDER OR GENERAL SERVICE ACCOUNT No.	CODE No.			AMOUNT		
						Account	Work Order	N. of T.	£	s.	d.
				7-56 MVA TRANSFORMERS FOR T-1 POWER STATION	EU.72.31 (GOODS IN TRANSIT ACCOUNT)	02001	340022	1.	62,180	11	2.
			57ol.	<i>2 1/2% of the Equip.</i>							

DATE OF SUPPLY OR PERIOD OF SERVICE	ORDER No.	FOLIO AND ITEM No. IN CONTRACT	PARTICULARS	RATE	AMOUNT		
19					£	s.	d.
			Delivered Goods Consigned to <u>PROGRESS PAYMENT:-</u> First progress payment consisting of 40% of the F.O.B. value of one transformer and 20% of the F.O.B. of six transformers. This amount in £A is based on an exchange rate of 112 B.F. equals £A1.		62,180	11	2

ified that my monies are recorded in  
 try the time being as due to the  
 authority under this contract.

CONTRACT 40,006

27/6/56

Bank of New South Wales

27 JUN 1956

*Posted Contracts Register*  
*Sol. H9 and Control A/c.*  
*JB. 27/6/56.*

COASTING SECTION  
 27 JUN 1956

DATE GOODS RECEIVED	I certify that this account is correct as regards computations, castings and rates charged and the faithful performance of the service.	£ 62,180-11-2
G.R.N. No.		Certified at <u>sixty two thousand one hundred and eighty</u> Pounds <u>eleven</u> Shillings <u>two</u> Pence.
G.R.N. INITIALS		
V.D.B. FOLIO		
VR. CHECKED IN L.O. BY	<i>Goodwin</i> Officer incurring expense.	

I certify to the accuracy of this Account and the accounts chargeable and that it is covered by the proper authority.  
 27/6/56. *Goodman*  
 Examining Officer.

I certify that this Account is correct within the meaning of Section 34 of the Audit Act, 1901-1934.  
*Goodwin*  
 Certifying Officer.

Received on the \_\_\_\_\_ day of \_\_\_\_\_ 19 \_\_\_\_\_ the sum of \_\_\_\_\_  
 Pounds \_\_\_\_\_ Shillings \_\_\_\_\_ Pence.

Witness: \_\_\_\_\_ Signature: \_\_\_\_\_

CHEQUE No. \_\_\_\_\_

MEMORANDUM

To : Chief Finance Officer    Subject 56 MVA Transformers for  
T.1 Power Station

From: Chief Electrical &  
Mechanical Engineer.    Ref. No. : AE.965

Date 25th June, 1956.

1. Please find attached Claim Form and Invoice No. 4265 from Messrs. Helios and Co. for Ateliers de Constructions Electrique de Charleroi, covering the first progress payment of £62,180.11.2 against Contract No. 40,006.
2. The total amount invoiced of £62,180.11.2 consists of £15,545.2.9 being 40% of the F.O.B. value of one transformer, and £46,635.8.5, being 20% of the F.O.B. value of the remaining six transformers covered by this Contract.
3. The above amount is based on the Contract exchange rate of 112 Belgian Francs. equals £1 and any variation brought about by an exchange rate different to the above, as at the date of transferring the payment to Belgium, will be covered by a separate invoice.
4. A Bankers Guarantee for £62,180. 0. 0 as required by Clause 3(e) of the Specification is attached hereto.

SUB-VOUCHER  
TO ACCOUNT NO. 21634.

*J.C. Callinan*  
J.C. Callinan,  
Chief Electrical & Mechanical Engineer.

*4 Sub-accounts*

*to pay.*

*J.C. Callinan*  
*27/56*

DISTRIBUTION

Original  
Record  
Box  
Div. Circ.  
Div.  
E.P.B. Circ.

ORIGINAL

# SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY

COOMA, N.S.W.

S.M. Form No. \_\_\_\_\_

Head Office

Registration No. \_\_\_\_\_ Consecutive No. \_\_\_\_\_

3104

93127

CLAIMANT ATELIERS de CONSTRUCTION ELECTRIQUES, de CHARLEROI,

(Block Letters)

ADDRESS TO WHICH CHECK IS TO BE FORWARDED

C/- Helios Heavy Electrical Engineering and Contracting Co., Local Office

Claimant's Reference

City House,  
197 Victoria Ave.,

No. 4512

164 Pitt Street,  
CHATEAUCHEMONT, N.S.W.

SYDNEY.

Voucher No. \_\_\_\_\_

Date Received \_\_\_\_\_

TO BE SUBMITTED IN DUPLICATE BY CLAIMANT.

L.O. No.	L.O.V. No.	CREDITOR CODE NO.	TREASURY CLASSIFICATION	NAME OF ACCOUNT OR WORK (S.M.H.E.A. USE ONLY)	WORK ORDER OR GENERAL SERVICE ACCOUNT No.	CODE NO.			AMOUNT		
						ACCOUNT	WORK ORDER	N. OF Y.	£	S.	D.
		251	5701	<del>PROVISION OF SUPPLY OF ELECTRICAL EQUIPMENT</del> 50kVA Transformer Equipment of T1 Power Station	EU.72.21 (Goods in transit account)	02001	340042	1	1,061	11	2

DATE OF SUPPLY OR PERIOD OF SERVICE	ORDER NO.	FOLIO AND ITEM NO. IN CONTRACT	PARTICULARS	RATE	AMOUNT		
					£	S.	D.
3/7/56	Contract 40,006		<p>Goods Delivered to _____</p> <p>Consigned to _____</p> <p>Claim 2.</p> <p>Variation in rate of exchange on Claim No. 1</p> <p>40% of FOB value of one transformer and 20% of FOB value of six transformers for T1 Power Station at the exchange rate on the day of remittance of 110.12 B.F. = £1A.</p> <p style="text-align: right;">£63,242. 2. 4</p> <p>Less Amount received. £62,180.11. 2</p> <p>Additional amount due</p> <p style="text-align: right;">1,061 11 2</p> <p style="text-align: right;"><i>Post Contract Regts. Ltd. Act and Control Act. 20/8/56.</i></p>				

DATE GOODS RECEIVED	12	<p>I certify that this account is correct as regards computations, castings and rates charged and the faithful performance of the service.</p> <p>Certified at <u>One thousand and sixty one</u> Pounds</p> <p><u>eleven</u> Shillings <u>two</u> Pence.</p> <p><i>J. J. Williams</i> Officer incurring Expense.</p>	<p>£ 1,061 11 2</p>
G. R. N. No.			
G. R. N. INITIALS			
V. D. B. FOLIO			
/R. CHECKED IN L.O. BY	<i>J. J. Williams</i>		

I certify to the accuracy of this Account and the accounts chargeable and that it is covered by the proper authority.

*J. J. Williams*  
Examining Officer.

I certify that this Account is correct within the meaning of Section 34 of the Audit Act, 1901-1934.

*J. J. Williams*  
Certifying Officer.

Received on the \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_ the sum of \_\_\_\_\_

Pounds \_\_\_\_\_ Shillings \_\_\_\_\_ Pence \_\_\_\_\_

Witness: \_\_\_\_\_ Signature: \_\_\_\_\_

Serial No. \_\_\_\_\_

# AUSTRALIA AND NEW ZEALAND BANK LIMITED

(INCORPORATED IN ENGLAND)

In which are merged

BANK OF AUSTRALASIA  
ESTABLISHED 1838THE UNION BANK OF AUSTRALIA LTD.  
ESTABLISHED 1827

LETTERS SHOULD BE ADDRESSED  
"THE MANAGER"  
P.O. BOX 2520, SYDNEY



MARTIN PLACE & GEORGE STREET,  
SYDNEY

5th July, 1956.

TK/BS

The Secretary,  
Helios Heavy Electrical Engineering Contracting Co. Pty. Ltd.,  
197 Victoria Avenue,  
CHATSWOOD.

Dear Sir,

In terms of your requisition dated 2nd instant I have been pleased to cable the sum of Belg. Fcs. 6964222 ✓ to Banque de la Societe Generale de Belgique, Charleroi for payment to A.C.E.C. Charleroi, Belgium.

Cheque for £62967.12.- covered part of Australian equivalent of Belg. Fcs. converted at 110.12 to £Australian. Balance - £274.10.4d, and cost of the cable - £2.-- have been debited to your Company's account here.

Yours faithfully,

**SUB-VOUCHER**  
TO ACCOUNT No. 3104

*[Signature]*  
for the Manager.

COPY

HELIOS

Ref. TIG/EMA/4512  
84/40006

27th July, 1956.

Snowy Mountains Hydro Electric Authority,  
85 O'Riordan Street,  
ALEXANDRIA.

Dear Sir,

ATTENTION MR. SMITH  
PROGRESS PAYMENTS-40006

We wish to state that we sent to A.C.E.C. 696,222 Francs against your cheque for £62180.D.0. The exchange rate at the date of transfer on 2/7/56 was 110.12 and we were obliged to pay £63,242/2/4.

It means that we would be pleased to receive a payment of £1,062/1/4 to cover the amount in the exchange variation.

Please find enclosed the Bank's letter of 5/7/56.

Thanking you, we remain,

**SUB-VOUCHER**  
TO ACCOUNT No. 3104

Yours faithfully,

(Sgd.) T.I. Guler.

RECEIVED  
27 JUL 1956

## SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY

MEMORANDUM

To: Chief Finance Officer.

Subject: 56MVA TRANSFORMERS  
CONTRACT 40,006From: Chief Electrical &  
Mechanical Engineer

Ref. No.: AE965

Date: 6th August, 1956

1. Reference is made to memorandum dated 25th June, 1956, with attached claim form for £62,180.11.2 covering a progress payment of 40% value of one transformer and 20% FOB value of the remaining six transformers covered by Contract 40,006.
2. Under Clause 3 of the above memorandum it was mentioned that should the exchange rate at the time the draft was purchased vary from the Contract rate of 112 B.F. to £1A, then this would be covered by a separate invoice. This invoice has now been received and an amount of £1,061.11.2 is now due to the Contractor on account of variation of exchange rate from 112 B.F. to 110.12 B.F. It will be noted that the attached invoice from ACEC (letter dated 27th July) covers a payment of £1,062.1.4, however this appears to be incorrectly computed and it is considered the amount should be £63,242.2.4 less £62,180.11.2, that is £1,061.11.2 and the Claim has therefore been prepared for this amount.
3. Please find attached Claim form, a copy of Helios & Co. invoice and letter from the Australia and New Zealand Bank Ltd. relative to the transfer of this money to Belgium.

SUB-VOUCHER  
BY ACCOUNT No. 3154

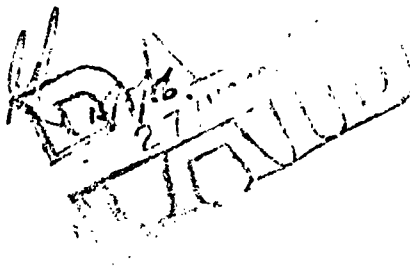
*J.C. Callinan*  
J.C. Callinan,  
Chief Electrical & Mechanical Engineer

DISTRIBUTION

1. Original
2. Record
3. Box
4. Div. File
5. Div. Circ.
6. EPB Circ.

*at the bank*  
*for payment if in order.*

CCVE



ORIGINAL

# SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY

S.M. Form No. \_\_\_\_\_

Head Office

Registration No. **21012** Consecutive No. **18366**

Local Office

Voucher No. \_\_\_\_\_ / \_\_\_\_\_

Date Received \_\_\_\_\_

CLAIMANT **HELIOS HEAVY ELECTRICAL ENGINEERING CONTRACTING CO. (Block Letters) PTY. LTD.,**

ADDRESS TO WHICH CHEQUE IS TO BE FORWARDED **197 VICTORIA AVENUE, CHATSWOOD, N.S.W.**

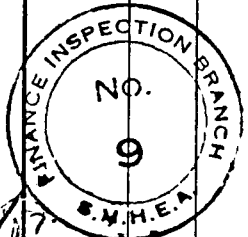
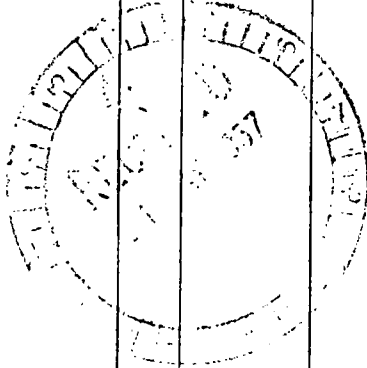
COOMA, N.S.W.

Claimant's Reference No. **2**

TO BE SUBMITTED IN DUPLICATE BY CLAIMANT.

L.O. No.	L.O.V. No.	CREDITOR CODE No.	TREASURY CLASSIFICATION	NAME OF ACCOUNT OR WORK (S.M.H.E.A. Use Only)	WORK ORDER OR GENERAL SERVICE ACCOUNT No.	CODE No.			AMOUNT			
						Account	Work Order	N. of T.	£	s.	d.	
		147		Manufacture, etc.,								
			5701	7 x 56 MVA Transformers for T1 Power Station.	EU72.31	-	340072	1	38862	17	1	

DATE OF SUPPLY OR PERIOD OF SERVICE	ORDER No.	FOLIO AND ITEM No. IN CONTRACT	PARTICULARS	RATE	AMOUNT		
					£	s.	d.
19 <u>57</u>							
May 13	Contract 40,006.		<p>Delivered Goods to _____ Consigned</p> <p>Progress Payments in respect of 56 MVA Transformers being manufactured under Contract No. 40,006.</p> <p>40% F.O.B. contract value, Unit No.1 to 60%            40% " " " " " 2 to 60%            20% " " " " " 3 to 40%</p> <p>Amounts based on Contract Document Schedule VIII, Section (ii), and equivalent to a total of Belgian Francs 4,352,639.2 at a rate of exchange of £1 to B.T. 112.</p> <p>Payment is in accordance with terms and conditions of contract. Satisfactory Bank Guarantee is held in Cooma and progress reports justify payment.</p>		15,545	2	10
					15,545	2	10
					7,772	11	5



ENTERED IN CONTRACTS REGISTER

*[Signature]*

22/5/57

DATE GOODS RECEIVED \_\_\_\_\_

G.R.N. No. \_\_\_\_\_

G.R.N. INITIALS \_\_\_\_\_

V.D.B. FOLIO 97

VR. CHECKED IN L.O. BY *[Signature]*

I certify that this account is correct as regards computations, castings and rates charged and the faithful performance of the service.

£ **38,862-17-1**

Certified at Thirty-eight thousand eight hundred and sixty-two Pounds

seventeen Shillings one Pence.

*[Signature]*  
Officer incurring expense.

I certify to the accuracy of this Account and the accounts chargeable and that it is covered by the proper authority.

*[Signature]* 22/5/57  
Examining Officer.

I certify that this Account is correct within the meaning of Section 34 of the Audit Act, 1901-1934.

*[Signature]*  
Certifying Officer.

Received on the \_\_\_\_\_ day of \_\_\_\_\_ 19 \_\_\_\_\_ the sum of \_\_\_\_\_ Pounds \_\_\_\_\_ Shillings \_\_\_\_\_ Pence.

Witness: \_\_\_\_\_ Signature: \_\_\_\_\_

CHEQUE No. 11170

## SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY

MEMORANDUM

To : Chief Accountant.                      Subject : CONTRACT 40,006.  
 From : Chief Electrical and  
           Mechanical Engineer.              Ref. No. : AE.965.

21st May, 1957.

1. Attached is claim No. 2 received from Helios Heavy Electrical Engineering Contracting Co. Pty. Ltd., for £38,862. 17. 1 covering progress payment on three 56 MVA Transformers for T1 Power Station.

2. Details of the claim are :-

40% f.o.b. Unit No. 1 up to 60%	-	£15,545. 2.10
40% " " No. 2 " " 60%	-	15,545. 2.10
20% " " No. 3 " " 40%	-	7,772.11. 5
		<u>£38,862.17. 1</u>

3. A satisfactory Bank Guarantee for £40,000 is enclosed to cover this progress payment. Please hold in safe custody until further notice.

4. Payment should be made at the earliest opportunity.

*J.C. Callinan*  
 J.C. Callinan,

Chief Electrical and Mechanical Engineer.

*Sub Acct*  
*10/24/57*

*Guarantee / cases held in safe  
 custody     J. S. 17.*

DISTRIBUTION

1. Original
2. File AE.965
3. File E/AE.965
4. Box
5. O.E. Contracts
6. Div. Circ.
7. EPB. Circ.
8. Accounts Officer Electrical.

**SUB-101101EP**  
 10/24/57



**ORIGINAL**  
**SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY**

COOMA, N.S.W.  
ATELIERS de CONSTRUCTION ELECTRIQUES de CHARLEVOIX  
CLAIMANT C/- HELIOS HEAVY ELECTRICAL ENGINEERING CONTRACTING CO.  
(Block Letters) PTY. LTD.

ADDRESS TO WHICH CHEQUE IS TO BE FORWARDED 197 Victoria Avenue, GIATSWOOD.  
Claimant's Reference No. 6510

S.M. Form No. 779

Head Office

Registration No.	Consecutive No.
4222	3579

Local Office

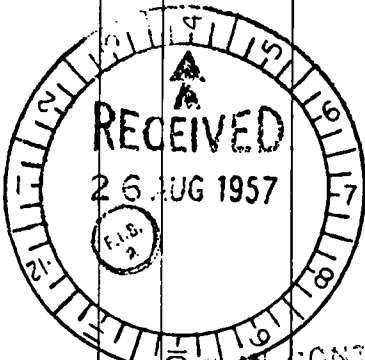
Voucher No. \_\_\_\_\_/\_\_\_\_\_  
\_\_\_\_\_/\_\_\_\_\_

Date Received \_\_\_\_\_

TO BE SUBMITTED IN DUPLICATE BY CLAIMANT.

L.O. No.	L.O.V. No.	CREDITOR CODE No.	TREASURY CLASSIFICATION	NAME OF ACCOUNT OR WORK (S.M.H.E.A. Use Only)	WORK ORDER OR GENERAL SERVICE ACCOUNT No.	CODE No.			AMOUNT		
						Account	Work Order	N. of T.	£	s.	d.
		147	5701	Manufacture etc; 7x56 MVA Transformers for T1 Power Station	EU72.31	02001	340072	1	9822	8	7

DATE OF SUPPLY OR PERIOD OF SERVICE	ORDER No.	FOLIO AND ITEM No. IN CONTRACT	PARTICULARS	RATE	AMOUNT		
					£	s.	d.
1957			<b>CLAIM NO. 4</b>				
June 28		Contract 40,006	Delivered Goods Consigned to _____ Transformer No.2 ex "LEIPZIG" 20% F.O.B. value to bring up to 80% F.O.B. value excluding parts not shipped.		6,344	11	4
		Principal Ledgerkeeper 27. 8 157	Marine Freight		3,160	0	0
			Insurance to site		317	17	3
			Based on Invoice No. 6510 and corresponding to equivalent Belgian Francs at an exchange rate of 112 B.F. to £A Final adjustment due to exchange rate variation will be made after transfer of the above amount.		9,822	8	7
			I certify that Transformer No.2, as claimed, was shipped per s.s. "Leipzig" on 28th June 1957, and the value claimed is reasonable.				



IN CONTRACT CONTROL  
A21

27/8/57  
20/8/57

DATE GOODS RECEIVED	I certify that this account is correct as regards computations, castings and rates charged and the faithful performance of the service.	£ 9,822 - 8 - 7
G.R.N. No.	Certified at <u>Nine Thousand eight hundred and twenty two</u> Pounds <u>eight</u> Shillings <u>seven</u> Pence.	
G.R.N. INITIALS		
V.D.B. FOLIO		
CHECKED IN L.O. BY <u>H. J. Jackson</u>	<u>[Signature]</u> Officer incurring expense.	

I certify to the accuracy of this Account and the accounts chargeable and that it is covered by the proper authority. <u>[Signature]</u> Examining Officer.	I certify that this Account is correct within the meaning of Section 34 of the Audit Act, 1901-1934. <u>[Signature]</u> Certifying Officer.
---	---

Received on the \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_ the sum of \_\_\_\_\_  
Pounds \_\_\_\_\_ Shillings \_\_\_\_\_ Pence.

Witness: [Signature] Signature: \_\_\_\_\_

CHEQUE No. 57616

## SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY

MEMORANDUM

To: Acting Chief Finance  
Officer

Subject: Contract 40,006

From: Chief Electrical and  
Mechanical Engineer.

Ref. No.: AE965

20th August, 1957.

1. Attached is claim No.4 received from Helios Heavy Electrical Engineering Contracting Co. Pty. Ltd. for £9,822.8.7 covering payment to 80% of f.o.b. value of No.2 Transformer excluding parts not shipped plus a proportion of the contract value of marine freight and insurance to site under Contract 40,006.
2. The above transformer was shipped per s.s. "Leipzig" on 28th June, 1957.
3. The claim has been checked in this office.
4. Please draw cheque in favour of Ateliers de Construction Electriques de Charleroi.

*J. C. Callinan*  
J. C. Callinan,  
Chief Electrical and Mechanical Engineer.

*Sub voce  
Referred for  
attention  
Aust 26/8*

DISTRIBUTION

Original

File AE965

File E/AE965

O.E. Contracts

Accounts Officer Electrical

Box

Div. Circ.

EPB. Circ.

£ 9822- 8- 7
PASSED FOR PAYMENT 27- 8- 57
HEAD OFFICE VOUCHER No 4222

SUB-VOUCHER  
4222

ORIGINAL  
SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY  
COOMA, N.S.W.

S.M. Form No. \_\_\_\_\_

Head Office

Registration No. 4875      Consecutive No. 3916

Local Office

Voucher No. \_\_\_\_\_

Date Received \_\_\_\_\_

CLAIMANT ATELIERS DE CONSTRUCTIONS ELECTRIQUES DE CHARLEROI  
(Block Letters)

ADDRESS TO WHICH CHEQUE IS TO BE FORWARDED c/- Helios Heavy Electrical Engineering Co. Pty. Ltd.,  
197 Victoria Avenue,      Claimant's Reference No. TF17/6593  
CHATSWOOD. N.S.W.

TO BE SUBMITTED IN DUPLICATE BY CLAIMANT.

L.O. No.	L.O.V. No.	CREDITOR CODE No.	TREASURY CLASSIFICATION	NAME OF ACCOUNT OR WORK (S.M.H.E.A. Use Only)	WORK ORDER OR GENERAL SERVICE ACCOUNT No.	CODE No.			AMOUNT		
						Account	Work Order	N. of T.	£	s.	d.
		147		Manufacture etc. 7 x 56 MVA Transformers for T1 Power Station	EU72.31	02001	300022	1	3513	1	6

DATE OF SUPPLY OR PERIOD OF SERVICE	ORDER No.	FOLIO AND ITEM No. IN CONTRACT	PARTICULARS	AMOUNT
19 <u>57</u>			Confirmed that no moneys are recorded in Sundry Debtors Ledger as Authority under this contract.	£ s. d.
Aug. 23	Contract 40,006	Folio 43	Delivered Goods Consigned to <u>Principal Leasing Co. Pty. Ltd.</u> Customs Duty and Primage on No.2 Transformer shipped ex Antwerp, s.s. "Leipzig", arrived Sydney 22/8/57 and per Customs Warrant 6367 of 23/8/57. 15, Cases, Pieces, Crate & Drums £288.3.2 <u>Free</u> One 56 MVA Transformer and equipment ) 4440.19.7 @ 7½% £3333.1.6 100 ton Lifting Beam 300. 0.0 @ 55% and 5% £180.0.0	3513 1 6
<p>This claim is in accordance with terms and conditions of contract. Receipted customs warrant has been sighted. This claim excludes duty on oil in Transformer and oil in drums.</p> <p><i>[Signature]</i> 3/9/57.</p> <p>REC 3/9. A 21</p>				

DATE GOODS RECEIVED	I certify that this account is correct as regards computations, castings and rates charged and the faithful performance of the service.	£ 3513 — 1 — 6
G.R.N. No.		
G.R.N. INITIALS		Certified at <u>— THREE THOUSAND FIVE HUNDRED AND THIRTEEN —</u> pounds
V.D.B. FOLIO		<u>— ONE —</u> Shillings <u>— SIX —</u> Pence.
TR. CHECKED IN L.O. BY <i>[Signature]</i>		<i>[Signature]</i> Officer incurring expense.

I certify to the accuracy of this Account and the accounts chargeable and that it is covered by the proper authority.  
*[Signature]*  
Examining Officer.

I certify that this Account is correct within the meaning of Section 34 of the Audit Act, 1901-1934.  
*[Signature]*  
Certifying Officer.

Received on the \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_ the sum of \_\_\_\_\_ Pounds \_\_\_\_\_ Shillings \_\_\_\_\_ Pence.

Witness: \_\_\_\_\_ Signature: \_\_\_\_\_

CHEQUE No. \_\_\_\_\_

## SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY

MEMORANDUM

To Business Manager                      Subject Contract 40,006

From Chief Electrical and  
Mechanical Engineer                      Ref. No. AE.965

3rd September, 1957.

1. Attached is claim for £3,513:1:6 in favour of Ateliers de Constructions Electriques de Charleroi and representing customs duty and primage paid on No.2 Transformer and equipment shipped ex Antwerp on s.s. "Leipzig" under Contract 40,006.
2. Received customs warrant has been sighted.
3. Please attend to payment at your earliest convenience.

*J. Callinan*  
J. C. Callinan  
Chief Electrical & Mechanical Engineer.

Encl.

*See acct.  
Referred for  
attention*

*200/41*

£ 3513 - 1 - 6
PASSED FOR PAYMENT 0-9-57
HEAD Q. CL. V. 4875-

Distribution

- 1. Original
2. File AE.965
3. File E/AE965
4. O.E. Contracts
5. Accounts Officer Electrical
6. Box
7. Div. Circ.
8. EPB. Circ.

4875

ORIGINAL

SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY

COOMA, N.S.W.

Ateliers de Constructions Electriques de Charleroi,

CLAIMANT c/o Helios Heavy Electrical Engineering Contracting Co.

(Block Letters) Pty. Ltd.

ADDRESS TO WHICH CHEQUE IS TO BE FORWARDED 19 Victoria Avenue, Chatswood, N.S.W. Claimant's Reference

No. 6506

S.M. Form No.

Head Office

Registration No. Consecutive No.

5918

4810

Local Office

Voucher No. /

Date Received

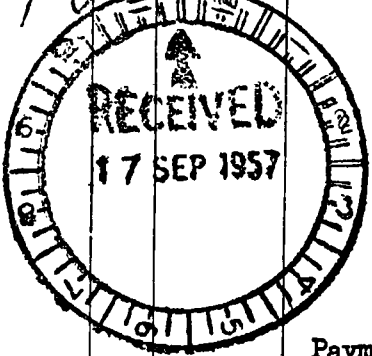
TO BE SUBMITTED IN DUPLICATE BY CLAIMANT.

L.O. No.	L.O.V. No.	CREDITOR CODE No.	TREASURY CLASSIFICATION	NAME OF ACCOUNT OR WORK (S.M.H.E.A. Use Only)	WORK ORDER OR GENERAL SERVICE ACCOUNT No.	CODE No.			AMOUNT			
						Account	Work Order	N. of T.	£	s.	d.	
		127		Manufacture etc.,								
				7 x 56 MVA Transformers								
			5701	for T.1 Power Station	EU72.31	02001	340072	1/1	15545	2	10	

DATE OF SUPPLY OR PERIOD OF SERVICE	ORDER No.	FOLIO AND ITEM No. IN CONTRACT	ENTERED IN PARTICULARS REGISTER	RATE	AMOUNT		
19 57					£	s.	d.

Aug. 12 Contract 20006 certified that no monies recorded in Sundry Debtors Ledger as due to the Authority under this contract.

Principal Ledgerkeeper 17 9/57



FOLIO A21 AND CONTROL A/C 17/9/57  
Index as Claim No. 5  
Assigned

Progress payments in respect of 56 MVA Transformers being manufactured under Contract No. 40006.

20% of F.O.B. Contract value, Unit No. 4. 7772 11 5

20% " " " " " 3. 7772 11 5

Amounts based on Contract Document Schedule VIII. Section (ii) and equivalent to a total of £A15,545.2.10 based on a rate of exchange of £A1 to B.F. 112.

Payment is in accordance with the terms and conditions of contract. Satisfactory Bank Guarantee is held in Cooma and progress, in the opinion of Engineer-for-Contract, justifies payment.

Signature of Officer incurring expense

I certify that this account is correct as regards computations, castings and rates charged and the faithful performance of the service. £ 15545 - 2 - 10

Certified at Fifteen thousand five hundred and forty five Pounds Two Shillings Ten Pence.  
H. J. Tatham, 230  
Examining Officer

I certify to the accuracy of this Account and the accounts chargeable and that it is covered by the proper authority. (Stamp: CHECKED 7)  
I certify that this Account is correct within the meaning of Section 34 of the Audit Act, 1901-1934. (Signature: Certifying Officer)

Received on the day of 1957 the sum of Pounds Shillings Pence.  
Witness: Signature: 23 SEP 1957 CHEQUE No.

MEMORANDUM

Business Manager                      Subject                      Contract 40,006

From Chief Electrical and                      Ref. No.                      AE.965  
Mechanical Engineer.

13th September, 1957.

1. Attached is claim No. 5 received from Helios Heavy Electrical Engineering Contracting Co. Pty. Ltd., for £15,545. 2.10 and representing 20% progress payment on two 56 MVA Transformers for T.1 Power Station.

2. Details of the claim are:-

20% f.o.b. Unit No. 3 to 60%	£ 7,772. 11. 5
20%    "    "    "    4 to 40%	£ 7,772. 11. 5
	<hr/>
	£15,545. 2. 10

3. A satisfactory Bank Guarantee for £15,545. 2.10 is enclosed to cover this progress payment. Please hold in safe custody until further notice.

4. Cheque should be drawn in favour of Ateliers de Constructions Electriques de Charleroi.

£15,545. 2 : 10
PASSED FOR PAYMENT 17-9-57
HEAD OFFICE VOUCHER No. 5918

*J. C. Callinan*  
J. C. Callinan,

Chief Electrical and Mechanical Engineer.

1. Mr. Barnes - re guarantee attached. Received. *17/9/57*

2. O/b. W. Election - re claim.

*J.C.* 17/9/57

DISTRIBUTION

1. Original
2. File AE.965
3. File E/AE965
4. O.E. Contracts
5. Accounts Clerk - Electrical
6. Div. Circ.
7. Box File
8. E.P.B. Circ.

SUB-VOUCHER  
5918

ORIGINAL  
SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY  
COOMA, N.S.W.

S.M. Form No.	
Head Office	
Registration No.	Consecutive No.
8165	7178
Local Office	
Voucher No. /	
Date Received	

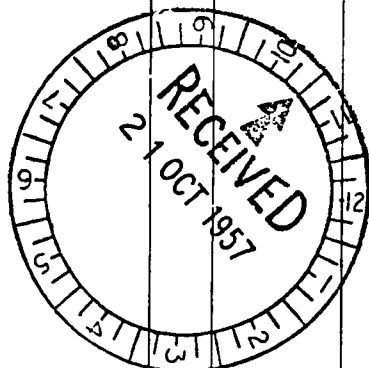
CLAIMANT ATELIERS DE CONSTRUCTIONS ELECTRIQUES DE CHARLEROI,  
(Block Letters)  
ADDRESS TO WHICH CHEQUE IS TO BE FORWARDED G/- HELIOS HEAVY ELECTRICAL ENGINEERING CONTRACTING CO. PTY. LTD.,  
197 VICTORIA AVENUE, No. 6803  
CHATSWOOD. N.S.W.

TO BE SUBMITTED IN DUPLICATE BY CLAIMANT.

L.O. No.	L.O.V. No.	CREDITOR CODE No.	TREASURY CLASSIFICATION	NAME OF ACCOUNT OR WORK (S.M.H.E.A. Use Only)	WORK ORDER OR GENERAL SERVICE ACCOUNT No.	CODE No.			AMOUNT			
						Account	Work Order	N. of T.	£	s.	d.	
		147		Manufacture etc. 7 x 56								
			5701	M.V.A. Transformers for T.1 Power Station	E072.31	02001	340072	1	2190	8	8	

DATE OF SUPPLY OR PERIOD OF SERVICE	ORDER No.	FOLIO AND ITEM No. IN CONTRACT	PARTICULARS	RATE	AMOUNT		
19-57			CLAIM NO.6		£	s.	d.

October 1	Contract 40,006	Delivered Goods Consigned to _____					
<p>certified that no moneys are recorded in Reimbursement for overseas oil supplied in my Debtors Ledger as due to the Unit No. 2 ex s.s. "Leipzig". authority under this contract.</p> <p>3600 gals - Main Package 308 " - in Drums 101 57 3908 gals - @ 6/- per gal. = £ 1172. 8. 0 Less Retention 20% 234. 9. 6</p> <p>Extra for C.I.F. Freight, Heavy Lift 937. 18. 6 " " Railage to Cooma 900. 0. 0 Marine Freight 308 gals. 300. 0. 0 Railage 308 gals. 27. 8. 2 25. 2. 0</p> <p>ENTERED IN CONTRACTS REGISTER</p> <p>FOLIO A 21 AND CONTROL A/c No. 21/10/1957 The claim is in accordance with the terms and conditions of Contract.</p> <p><i>[Signature]</i> 13/10/57</p>							
						2190	8 8



DATE GOODS RECEIVED	I certify that this account is correct as regards computations, castings and rates charged and the faithful performance of the service.	£ 2190 - 8 - 8
G.R.N. No.	Certified at <u>Two Thousand One Hundred and Ninety</u> Pounds	
G.R.N. INITIALS	<u>Eight</u> Shillings <u>Eight</u> Pence.	
V.D.B. FOLIO	<u>252</u>	
VR. CHECKED IN L.O. BY	<i>[Signature]</i>	<i>[Signature]</i> Officer incurring expense.

I certify to the accuracy of this Account and the accounts chargeable and that it is covered by the proper authority.  
*[Signature]*  
Examining Officer

I certify that this Account is correct within the meaning of Section 34 of the Audit Act, 1901-1934.  
*[Signature]*  
Certifying Officer.

Received on the \_\_\_\_\_ day of \_\_\_\_\_ 1957 the sum of \_\_\_\_\_ Pounds \_\_\_\_\_ Shillings \_\_\_\_\_ Pence.

Witness: \_\_\_\_\_ Signature: \_\_\_\_\_

28 OCT 1957

CHEQUE No. 104 27

## SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY

MEMORANDUM

To Business Manager                      Subject                      Contract 40,006

From Chief Electrical and  
Mechanical Engineer                      Ref. No.                      AE 965

15th October, 1957

1. Attached are three claims received from Helios Heavy Electrical Engineering Contracting Co. Pty. Ltd. for £5,919.15. 2. under Contract 40,006.

2. Details of the claims are:-

Claim No.6	£2,190. 8. 8.
Claim No.7	2,470. 0. 0.
Claim No.8	1,259. 6. 6.

3. Please draw cheque in favour of Ateliers de Constructions Electriques de Charleroi.

*J.C. Callinan*  
J.C. Callinan,  
Chief Electrical and Mechanical Engineer

A/C.F.O.

*Sub acct*  
*Refer for*  
*attention*  
*ACOB*  
*2/10*

DISTRIBUTION:

1. Original
2. File AE 965
3. File E/AE 965
4. O.E. Contracts
5. Accounts Clerk - Electrical
6. Div. Circ. File
7. Box File
8. E.P.B. Circ. File

2190 - 8 - 8
£2470 - 0 - 0
1259 - 6 - 6
PASSED FOR PAYMENT 21-10-57
HEAD OFFICE VOUCHER No. 8165

*8165*  
*8164*  
*CH*

SUB-VOUCHER 8165



ORIGINAL  
SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY  
COOMA, N.S.W.

S.M. Form No. \_\_\_\_\_

Head Office

Registration No. **8166** Consecutive No. **7179**

Local Office

Voucher No. \_\_\_\_\_ / \_\_\_\_\_

Date Received \_\_\_\_\_

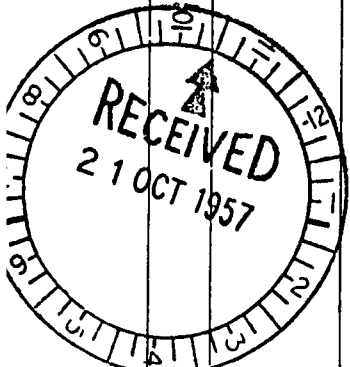
CLAIMANT ATELIERS DE CONSTRUCTIONS ELECTRIQUES DE CHARLEROI,  
(Block Letters)  
ADDRESS TO WHICH CHEQUE IS TO BE FORWARDED C/- HELIOS HEAVY ELECTRICAL ENGINEERING CONTRACTING CO. PTY. LTD., Claimant's Reference  
197 VICTORIA AVENUE, No. 6799  
CHATSWOOD, N.S.W.

TO BE SUBMITTED IN DUPLICATE BY CLAIMANT.

L.O. No.	L.O.V. No.	CREDITOR CODE No.	TREASURY CLASSIFICATION	NAME OF ACCOUNT OR WORK (S.M.H.E.A. Use Only)	WORK ORDER OR GENERAL SERVICE ACCOUNT No.	CODE No.			AMOUNT			
						Account	Work Order	N. of T.	£	s.	d.	
		147		Manufacture etc. 7 x 56								
			5701	M.V.A. Transformers for T.1 Power Station	EU72.31	02001	340072	1	2470	-	-	

DATE OF SUPPLY OR PERIOD OF SERVICE	ORDER No.	FOLIO AND ITEM No. IN CONTRACT	PARTICULARS	RATE	AMOUNT		
					£	s.	d.
19-57			<u>CLAIM NO. 7</u>				

October 1	Contract 40,006	Delivered Goods Consigned to _____					
<p>Certified that no moneys are recorded in Sundry Debtors Ledger as due to the Authority under this contract.</p> <p>Reimbursement for Transport in Australia of Unit No. 2 ex s.s. "Leipzig" at Tender prices</p> <p>Railway Charges - Main Packages £1650. 0. 0</p> <p>Separate Items - raiilage 350. 0. 0</p> <p>Agency 160. 0. 0</p> <p>Wharfage 50. 0. 0</p> <p>Stacking 60. 0. 0</p> <p>Supervision 200. 0. 0</p> <p><b>2470 - -</b></p>							
<p>The claim is in accordance with terms and conditions of Contract.</p> <p><u>Note:</u> A separate claim will be rendered for increases due to variation in rates on the above.</p> <p>ENTERED IN CONTRACTS REGISTER</p> <p>21/10/57</p>							



DATE GOODS RECEIVED	I certify that this account is correct as regards computations, castings and rates charged and the faithful performance of the service.	£ 2470
G.R.N. No.		
G.R.N. INITIALS	Certified at <u>Two Thousand Four Hundred &amp; Seventy</u> Pounds	
V.D.B. FOLIO	<u>253</u>	
VA. CHECKED IN L.O. BY	<u>M. J. Latham</u>	<u>M. J. Latham</u> Officer incurring expense.

I certify to the accuracy of this Account and the accounts chargeable and that it is covered by the proper authority.

I certify that this Account is correct within the meaning of Section 34 of the Audit Act, 1901-1934.

7 Examining Officer 21/10/57

Officer Certifying Officer

Received on the \_\_\_\_\_ day of \_\_\_\_\_ 19 \_\_\_\_\_ the sum of \_\_\_\_\_ Pounds \_\_\_\_\_ Shillings \_\_\_\_\_ Pence.

Witness: \_\_\_\_\_ Signature: \_\_\_\_\_

CHEQUE No. \_\_\_\_\_

ORIGINAL  
SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY  
COOMA, N.S.W.

S.M. Form No. \_\_\_\_\_

Head Office

Registration No. 8167 Consecutive No. 7180

Local Office

Voucher No. \_\_\_\_\_ / \_\_\_\_\_

Date Received \_\_\_\_\_

CLAIMANT ATELIERS DE CONSTRUCTIONS ELECTRIQUES DE CHARLEROI  
(Block Letters)

ADDRESS TO WHICH CHEQUE IS TO BE FORWARDED C/- HELIOS HEAVY ELECTRICAL ENGINEERING CONTRACTING CO. PTY. LTD., Claimant's Reference

197 VICTORIA AVENUE, No. 6789

CHATSWOOD. N.S.W.

TO BE SUBMITTED IN DUPLICATE BY CLAIMANT.

L.O. No.	L.O.V. No.	CREDITOR CODE No.	TREASURY CLASSIFICATION	NAME OF ACCOUNT OR WORK (S.M.H.E.A. Use Only)	WORK ORDER OR GENERAL SERVICE ACCOUNT No.	CODE No.			AMOUNT			
						Account	Work Order	N. of T.	£	s.	d.	
		147		Manufacture etc.,								
		✓	5701	7 x 56 MVA Transformers for T.1 Power Station	EU72.31	02001	340072	1	1259	6	6	

DATE OF SUPPLY OR PERIOD OF SERVICE	ORDER No.	FOLIO AND ITEM No. IN CONTRACT	PARTICULARS	RATE	AMOUNT		
19 <u>51</u>			Claim No. 8		£	s.	d.

October 1 Contract 40,006

Delivered Goods to \_\_\_\_\_

Consigned \_\_\_\_\_

Reimbursement for Local Oil Delivered to Cooma ex H. C. Sleigh Ltd.  
Trucks 21467 - 2395  
86 x 46 Gal. drums Golden Fleece Tramor  
Transformer Oil BSS 148/1951 =  
3956 Gals. @ 7/11<sup>1</sup>/<sub>2</sub> per gal. F.O.R. Cooma  
= £1574. 3. 1

Now due 80% = 1259 6 6

The Claim is in accordance with the terms and conditions of Contract.

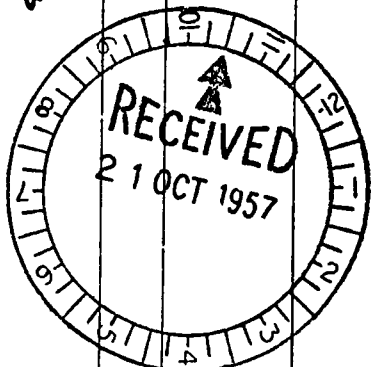
Note A Variation Invoice for increase in prices will be submitted on the above.

ENTERED IN CONTRACTS REGISTER

FOLIO A 21 AND CONTROL A/C 21/10/57

Principal Ledgerkeeper J. M. S.

21/10/57



DATE GOODS RECEIVED \_\_\_\_\_

G.R.N. No. \_\_\_\_\_

G.R.N. INITIALS \_\_\_\_\_

V.D.B. FOLIO 254

VR. CHECKED IN L.O. BY A. G. Sathian

I certify that this account is correct as regards computations, castings and rates charged and the faithful performance of the service. £ 1259-6-6

Certified at One Thousand Two Hundred and Fifty Nine Pounds

Six Shillings Six Pence.

Officer incurring expense. [Signature]

I certify to the accuracy of this Account and the accounts chargeable and that it is covered by the proper authority.

CHECKED 7 [Signature] 21/10/57  
Examining Officer

I certify that this Account is correct within the meaning of Section 34 of the Audit Act, 1901-1934.

[Signature]  
Certifying Officer.

Received on the \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_ the sum of \_\_\_\_\_ Pounds \_\_\_\_\_ Shillings \_\_\_\_\_ Pence.

Witness: \_\_\_\_\_ Signature: 21 OCT 1957

CHEQUE No. 61297

ORIGINAL  
SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY  
COOMA, N.S.W.

S.M. Form No.

Head Office

Registration No. Consecutive No.

7882

6812

Local Office

CLAIMANT ATELIERS DE CONSTRUCTIONS ELECTRIQUES DE CHARLEROI  
(Block Letters)

ADDRESS TO WHICH CHEQUE IS TO BE FORWARDED C/- HELIOS HEAVY ELECTRICAL ENGINEERING CONTRACTING CO. PTY. LTD., Claimant's Reference

197 VICTORIA AVENUE, No. 6800

CHATSWOOD, N.S.W.

Voucher No. /

Date Received

TO BE SUBMITTED IN DUPLICATE BY CLAIMANT.

L.O. No.	L.O.V. No.	CREDITOR CODE No.	TREASURY CLASSIFICATION	NAME OF ACCOUNT OR WORK (S.M.H.E.A. Use Only)	WORK ORDER OR GENERAL SERVICE ACCOUNT No.	CODE No.			AMOUNT			
						Account	Work Order	N. of T.	£	s.	d.	
		107		Manufacture etc.								
			5701	7 x 56 M.V.A. Transformers for T.1 Power Station	EU72.31	02001	340072	1	200	-	-	

DATE OF SUPPLY OR PERIOD OF SERVICE	ORDER No.	FOLIO AND ITEM No. IN CONTRACT	PARTICULARS	RATE	AMOUNT		
19 <u>57</u>			<i>claim no. 9</i>		£	s.	d.

October 1	Contract, 40,006		<p>Delivered Goods Consigned to _____</p> <p><u>Extra</u> under the Contract due to increase in rates of Railway charges of 10% since 1/7/56.</p> <p>Railage main package £1650 x .1 = £165. 0. 0  " Smaller Items £350 x .1 = £ 35. 0. 0</p> <p>The above extra is applicable to Unit No. 2 ex s.s. "Leipzig"</p> <p>Certified that no moneys are recorded in Sundry Debtors Ledger as this Authority under this contract.</p> <p><i>Principal Ledgerkeeper</i></p> <p><i>14/10/57</i></p> <p>ENTERED IN CONTRACTS REGISTER</p> <p>FOLIO A 21 AND CONTROL AT <i>14/10/57</i></p>		200	-	-
-----------	------------------	--	---	--	-----	---	---

DATE GOODS RECEIVED		I certify that this account is correct as regards computations, castings and rates charged and the faithful performance of the service.	£ 200
G.R.N. No.		Certified at <u>Two Hundred</u> Pounds	
G.R.N. INITIALS		<u>Shillings</u> <u>Pence.</u>	
V.D.B. FOLIO	248	<i>H. J. Tatham</i>	<i>Officer incurring expense.</i>
VR. CHECKED BY L.O. BY			

I certify to the accuracy of this Account and the accounts chargeable and that it is covered by the proper authority.  
*C. Russell*  
Examining Officer.

I certify that this Account is correct within the meaning of Section 34 of the Audit Act, 1901-1934.  
*G. Goodwin*  
Certifying Officer.

Received on the \_\_\_\_\_ day of \_\_\_\_\_ 19 \_\_\_\_\_ the sum of \_\_\_\_\_ Pounds \_\_\_\_\_ Shillings \_\_\_\_\_ Pence.

Witness: 21 OCT 1957 Signature: \_\_\_\_\_

CHEQUE No. 6032

## SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY

MEMORANDUM

To Business Manager                      Subject                      Contract 40,006

From Chief Electrical and  
Mechanical Engineer                      Ref. No.                      AE.965

14th October, 1957.

1. Attached are three claims totalling £529.8.5 received from Helios Heavy Electrical Engineering Co. Pty. Ltd., under Contract 40,006.

2. Details of the claims are:-

Claim No. 9	Extra <sup>5</sup> Contract for Rail charges re Transformer No. 2	£ 200. 0. 0
Claim No. 10	Extra <sup>5</sup> Contract re 3956 Gallons Local Oil delivered to Cooma (80%)	165. 14. 4
Claim No. 11	Extra to Contract re Overseas Oil supplied with Transformer No. 2 (80%)	<u>163. 14. 1</u>
		<u>£ 529. 8. 5</u>

3. The claims have been checked in this office and are in order for payment.

4. Please draw cheque in favour of Ateliers de Constructions Electriques de Charleroi.

*J. C. Callinan*  
J. C. Callinan,  
Chief Electrical and Mechanical Engineer.

*Ep. V. Election*  
*15/10/57*

*Subject*  
*Referred to*  
*attention*

*15/10*

DISTRIBUTION

1. Original
2. File AE965
3. File E/AE965
4. O.E. Contracts
5. Div. Circ.
6. E.P.B. Circ.

200
£ 165 - 14 - 4
163 - 14 - 1
PASSED FOR PAYMENT 18-10-57
HEAD OFFICE VOUCHER NO. 7882
7883
7884

SUB-VOUCHER

7882

*OH*

**ORIGINAL**  
**SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY**  
 COOMA, N.S.W.

S.M. Form No. 11/24

Head Office	
Registration No.	Consecutive No.
<b>7883</b>	<b>6813</b>
Local Office	
Voucher No. _____ / _____	
Date Received _____	

CLAIMANT ATELIERS DE CONSTRUCTIONS ELECTRIQUES DE CHARLEROI  
 (Block Letters)  
 ADDRESS TO WHICH CHEQUE IS TO BE FORWARDED C/- HELIOS HEAVY ELECTRICAL ENGINEERING CONTRACTING CO. PTY. LTD., Claimant's Reference  
197 VICTORIA ROAD AVENUE, No. 6797  
CHATSWOOD. N.S.W.

TO BE SUBMITTED IN DUPLICATE BY CLAIMANT.

L.O. No.	L.O.V. No.	CREDITOR CODE No.	TREASURY CLASSIFICATION	NAME OF ACCOUNT OR WORK (S.M.H.E.A. Use Only)	WORK ORDER OR GENERAL SERVICE ACCOUNT No.	CODE No.			AMOUNT			
						Account	Work Order	N. of T.	£	s.	d.	
		147		Manufacture etc. o								
			5701	7 x 56 M.V.A. Transformers for T.1 Power Station	EU72.31	02001	34002	1	165	14	4	

DATE OF SUPPLY OR PERIOD OF SERVICE	ORDER No.	FOLIO AND ITEM No. IN CONTRACT	PARTICULARS	RATE	AMOUNT		
19 <u>57</u>			<u>CLAIM NO. 10</u>		£	s.	d.

October 1	Contract 40,006	Delivered Goods Consigned to _____					
<p><u>Extra</u> under the Contract dues to increase in Contract price of local oil being varied by the Contract formula. Adjustment of price on 3956 gals. of local oil in drums supplied to Cooma.</p> <p>3956 Gals. x 0.2744 x 0.190825 = £207. 2. 11</p> <p>Now due 80% =</p> <p>The claim is in accordance with the Terms and conditions of Contract.</p> <p>Percentage increase relates to Transformer No. 2 ex s.s. "Lupzig".</p> <p align="right"><i>[Signature]</i> 14/10/57</p>					165	14	4



Principal Ledgerkeeper  
*[Signature]*  
 15/10/57

DATE GOODS RECEIVED	I certify that this account is correct as regards computations, castings and rates charged and the faithful performance of the service.	£ 165-14-4
G.R.N. No.		
G.R.N. INITIALS		Certified at <u>One Hundred and Sixty Five</u> Pounds
V.D.B. FOLIO		<u>Fourteen</u> Shillings <u>Four</u> Pence.
VR. CHECKED IN L.O. BY <i>[Signature]</i>		<i>[Signature]</i> Officer incurring expense.

I certify to the accuracy of this Account and the accounts chargeable and that it is covered by the proper authority.	I certify that this Account is correct within the meaning of Section 34 of the Audit Act, 1901-1934.
<i>[Signature]</i> Examining Officer.	<i>[Signature]</i> Certifying Officer.

Received on the \_\_\_\_\_ day of \_\_\_\_\_ 19 \_\_\_\_\_ the sum of \_\_\_\_\_  
2 Pounds 1957 Shillings \_\_\_\_\_ Pence.

Witness: *[Signature]* Signatures: *[Signature]*

ORIGINAL  
SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY  
COOMA, N.S.W.

S.M. Form No. \_\_\_\_\_

Head Office

Registration No. 7884 Consecutive No. 6814

Local Office

Voucher No. \_\_\_\_\_

Date Received \_\_\_\_\_

CLAIMANT ATELIERS DE CONSTRUCTIONS ELECTRIQUES DE CHARLEROI,  
(Block Letters)

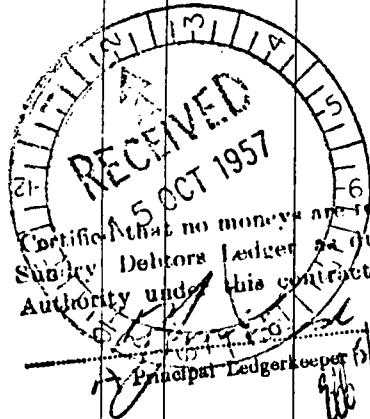
ADDRESS TO WHICH CHEQUE IS TO BE FORWARDED C/- HELIOS HEAVY ELECTRICAL ENGINEERING CONTRACTING CO. PTY. LTD.,  
197 VICTORIA AVENUE, No. 6802  
CHATSWOOD. N.S.W.

TO BE SUBMITTED IN DUPLICATE BY CLAIMANT.

L.O. No.	L.O.V. No.	CREDITOR CODE No.	TREASURY CLASSIFICATION	NAME OF ACCOUNT OR WORK (S.M.H.E.A. Use Only)	WORK ORDER OR GENERAL SERVICE ACCOUNT No.	CODE No.			AMOUNT		
						Account	Work Order	N. of T.	£	s.	d.
		147		Manufacture etc. 7 x 56 M.V.A. Transformers for T.1 Power Station	EU72.31	02001	340092	1	163	14	1

DATE OF SUPPLY OR PERIOD OF SERVICE	ORDER No.	FOLIO AND ITEM No. IN CONTRACT	CLAIM NO. 11	PARTICULARS	RATE	AMOUNT		
19 57.						£	s.	d.

October 1	Contract 40,006		CLAIM NO. 11	<p>Delivered Goods Consigned to <u>A 21</u> ENTERED IN CONTRACTS REGISTER AND CONTROL <u>167/10/1957</u></p> <p>Extra under the Contract due to increase in Contract price of overseas oil being varied by the Contract formula. Adjustment of price of 3908 gallons of overseas oil delivered to Cooma with Transformer No. 2.</p> <p>3600 gals in Transformer 308 " " Drums 3908 3908 gals x .2744 x 0.1908255 = £204.12.7</p> <p>Now due 80% =</p>		163	14	1
-----------	-----------------	--	--------------	---	--	-----	----	---



DATE GOODS RECEIVED	I certify that this account is correct as regards computations, castings and rates charged and the faithful performance of the service.	£ 163-14-1
G.R.N. No.		
G.R.N. INITIALS		Certified at <u>One Hundred and Sixty Three</u> Pounds
V.D.B. FOLIO		<u>Fourteen</u> Shillings <u>One</u> Pence.
CHECKED IN L.O. BY <u>H. J. Tatham</u>		<u>Officer incurring expense.</u>

I certify to the accuracy of this Account and the accounts chargeable and that it is covered by the proper authority.  
C. Russell 10/10/57  
Examining Officer.

I certify that this Account is correct within the meaning of Section 34 of the Audit Act, 1901-1934.  
G. J. Goodwin  
Certifying Officer.

Received on the 21 day of OCT 1957 the sum of \_\_\_\_\_ Pounds \_\_\_\_\_ Shillings \_\_\_\_\_ Pence.  
Witness: \_\_\_\_\_ Signature: \_\_\_\_\_

CHEQUE No. \_\_\_\_\_

**ORIGINAL**  
**SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY**  
 COOMA, N.S.W.

S.M. Form No. 17/23

Head Office

Registration No. 7885 Consecutive No. 6815

Local Office

Voucher No. 1

Date Received \_\_\_\_\_

CLAIMANT ATELIERS DE CONSTRUCTIONS ELECTRIQUES DE CHARLEROI,  
 (Block Letters)

ADDRESS TO WHICH CHECK IS TO BE FORWARDED C/- HELIOS HEAVY ELECTRICAL ENGINEERING CONTRACTING CO. PTY. LTD.,  
197 VICTORIA AVENUE,  
CHATSWOOD. N.S.W.

Claimant's Reference 80% Payment - Leipzig  
 No. 1  
Contract 40,006

TO BE SUBMITTED IN DUPLICATE BY CLAIMANT.

L.O. No.	L.O.V. No.	CREDITOR CODE No.	TREASURY CLASSIFICATION	NAME OF ACCOUNT OR WORK (S.M.H.E.A. Use Only)	WORK ORDER OR GENERAL SERVICE ACCOUNT No.	CODE No.			AMOUNT				
						Account	Work Order	N. of T.	£	s.	d.		
		<u>147</u>		Manufacture etc., 7 x 56									
			<u>5701</u>	M.V.A. Transformers for									
			<del>201</del>	T.1 Power Station	<u>EU72.31</u>	<u>02001</u>	<u>340072</u>				<u>5660</u>	<u>6</u>	<u>5</u>

DATE OF SUPPLY OR PERIOD OF SERVICE	ORDER No.	FOLIO AND ITEM No. IN CONTRACT	PARTICULARS	RATE	AMOUNT		
					£	s.	d.
19 <u>57</u>			<u>Claim No. 12</u>				

DATE	QUANTITY	DESCRIPTION	ENTERED IN CONTRACTS REGISTER	RATE	AMOUNT
October 2	Contract 40,006	Delivered Goods Consigned to <u>ATELIERS DE CONSTRUCTIONS ELECTRIQUES DE CHARLEROI</u> AND CONTROL A/C <u>147</u> 1957			
<p>Price Variation on F.O.B. value of Transformer No. 2 ex s.s. "Leipzig"</p> <p>F.O.B. Price per Unit = <u>£38862. 17. 0</u></p> <p>Less Equipment not delivered <u>1785. 0. 0</u></p> <p><u>£37077. 17. 0</u></p> <p>Price Variation = <u>37077. 17. 0 . x 19.08255%</u></p> <p>= <u>£7075. 8. 0</u></p> <p>80% now Due =</p>					
					<u>5660 6 5</u>

**RECEIVED**  
 15 OCT 1957

Certified that no moneys are recorded in Sundry Debtors Ledger as due to the Authority under this contract.

*[Signature]*  
 Principal Ledgerkeeper

The claim is in accordance with terms and conditions of contract and is in accordance with the formula under the Contract.

*[Signature]*  
 16/10/57

DATE GOODS RECEIVED	I certify that this account is correct as regards computations, castings and rates charged and the faithful performance of the service.	£ <u>5660 - 6 - 5</u>
G.R.N. No.		
G.R.N. INITIALS		Certified at <u>Five Thousand Six Hundred and Sixty</u> Pounds
V.D.B. FOLIO <u>251</u>		<u>Six</u> Shillings <u>Five</u> Pence.
R. CHECKED IN L.O. BY <u>[Signature]</u>	<i>[Signature]</i> Officer incurring expense.	

I certify to the accuracy of this Account and the accounts chargeable and that it is covered by the proper authority.

*[Signature]*  
 Examining Officer.

I certify that this Account is correct within the meaning of Section 34 of the Audit Act, 1901-1934.

*[Signature]*  
 Certifying Officer.

Received on the 21 day of OCTOBER 1957 the sum of 5660 Pounds 6 Shillings 5 Pence.

Witness: *[Signature]* Signature: *[Signature]*

CHEQUE NO. 1

## SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY

MEMORANDUM

To Business Manager                      Subject                      Contract 40,006

From Chief Electrical and  
Mechanical Engineer                      Ref. No.                      AE.965

14th October, 1957.

1. Attached is claim for £5,660. 6. 5 received from Helios Heavy Electrical Engineering Co. Pty. Ltd., and representing 80% of price variation on Transformer No. 2 ex s.s. "Leipzig".
2. The claim has been checked in this office and is in accordance with the formula under the contract. It is recommended that the claim be paid as claimed.
3. Please draw cheque in favour of Ateliers de Constructions Electriques de Charleroi.

*J. C. Callinan*  
J. C. Callinan,  
Chief Electrical and Mechanical Engineer.

*A. Subaco*  
Reference for  
attention

*Acad 15/10*

*Off. of Election*

*J.C. Callinan 15/10/57*

DISTRIBUTION

1. Original
2. File AE.965
3. File E/AE.965
4. O.E. Contracts
5. Accounts Clerk - Electrical
6. Div. Circ.
7. Box File
8. E.P.B. Circ.

<p style="text-align: center;">£5660 - 6 - 5</p> <p style="text-align: center;">PASSED FOR PAYMENT 10-10-57</p> <p style="text-align: center;">HEAD OFFICE VOUCHER NO. 7882</p> <p style="text-align: right;"><i>CH</i></p>
---

SUB-VOUCHER 7882



ORIGINAL  
SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY  
COOMA, N.S.W.

S.M. Form No. \_\_\_\_\_

Head Office

Registration No. 12099      Consecutive No. 10556

Local Office

Voucher No. \_\_\_\_\_ / \_\_\_\_\_

Date Received \_\_\_\_\_

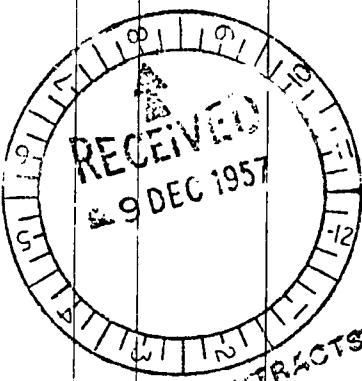
CLAIMANT ATELIERS de CONSTRUCTIONS ELECTRIQUES de CHARLEROI  
(Block Letters)

ADDRESS TO WHICH CHEQUE IS TO BE FORWARDED C/- Helios Heavy Electrical Engineering  
Contracting Co. Pty. Ltd.,  
197 Victoria Avenue,      No. TF17/7082  
CHATSWOOD, N.S.W.

TO BE SUBMITTED IN DUPLICATE BY CLAIMANT

L.O. No.	L.O.V. No.	CREDITOR CODE No.	TREASURY CLASSIFICATION	NAME OF ACCOUNT OR WORK (S.M.H.E.A. Use Only)	WORK ORDER OR GENERAL SERVICE ACCOUNT No.	CODE No.			AMOUNT		
						Account	Work Order	N. of T.	£	s.	d.
		147		Manufacture etc. 7X56 M.V.A. Transformers for T.I. Power Station	EU72.31	02001340072	1	380	-	-	

DATE OF SUPPLY OR PERIOD OF SERVICE	ORDER No.	FOLIO AND ITEM No. IN CONTRACT	PARTICULARS	RATE	AMOUNT		
1957			Claim No. 13		£	s.	d.
November 28	Contract 40006		Delivered to Cooma Consigned  Manufacture, supply and delivery of 4 wire slings for lifting of transformers. 100%:  Claim covered by Variation Order No. 7  The order is in accordance with the terms and conditions of contract.  To be remitted to Belgium - NIL  Certified that no moneys are reported in Sundry Debtors Ledger as due to the Authority under this contract.  Principal Ledger keeper 9/12/57		380		



ENTERED IN CONTRACTS REGISTER  
CONTROL 1/12/57

DATE GOODS RECEIVED		I certify that this account is correct as regards computations, castings and rates charged and the faithful performance of the service.	£ 380
G.R.N. No.			
G.R.N. INITIALS		Certified at <u>Three hundred and eighty</u> Pounds	
V.D.B. FOLIO	307		
CHECKED N.L.O. BY	<i>A. J. Nathan</i>		<i>Disunion</i> Officer incurring expense.

I certify to the accuracy of this Account and the accounts chargeable and that it is covered by the proper authority.  
*C. A. Russell*  
Examining Officer.

I certify that this Account is correct within the meaning of Section 34 of the Audit Act, 1901-1934.  
*G. E. Goodwin*  
Certifying Officer.

Received on the \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_ the sum of \_\_\_\_\_ Pounds \_\_\_\_\_ Shillings \_\_\_\_\_ Pence.  
Signature: \_\_\_\_\_  
CHEQUE NO. 60000

SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY

MEMORANDUM

To Business Manager

Subject Contract 40006

From

Chief Electrical and Mechanical Engineer *Af. No.* AE.965

Attention: Accountant

4th December, 1957

1. Attached is Claim No. 13 received from Helios Heavy Electrical Engineering Contracting Co. Pty. Ltd. for £380. 0. 0 under Contract 40006.
2. The claim covers the manufacture, supply, and delivery of 4 wire slings for lifting of transformers.
3. Would you please draw cheque in favour of Ateliers de Constructions Electriques de Charleroi.

*J. C. Callinan*  
 J.C. Callinan  
 Chief Electrical and Mechanical Engineer

*A/C.P.O.*

*At Sub acct  
 Referred  
 for attention*

*acc'd  
 6/12*

*0075*

£ 380:                       
 PASSED FOR PAYMENT 9-12-57  
 HEREIN USE VOUCHER NO 12099

*CH*

Distribution

1. Original
2. File AE965
3. File E/AE965
4. O.E. Contracts
5. Accounts Clerk - Electrical
6. Div. Circ. File
7. Box file
8. E.P.B. Circ. file

SUB-VOUCHER  
12099

ORIGINAL

# SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY COOMA, N.S.W.

S.M. Form No. \_\_\_\_\_

Head Office

Registration No.	Consecutive No.
13092	11413

Local Office

Voucher No. \_\_\_\_\_ / \_\_\_\_\_

Date Received \_\_\_\_\_

CLAIMANT Ateliers de Constructions Electriques de Charleroi  
(Block Letters)

ADDRESS TO WHICH CHEQUE IS TO BE FORWARDED C/- Helios Heavy Electrical Claimant's Reference  
Engineering  
Contracting Co. Pty.Ltd., No. 7084

197 Victoria Avenue, Chatswood. N.S.W.

TO BE SUBMITTED IN DUPLICATE BY CLAIMANT.

L.O. No.	L.O.V. No.	CREDITOR CODE No.	TREASURY CLASSIFICATION	NAME OF ACCOUNT OR WORK (S.M.H.E.A. Use Only)	WORK ORDER OR GENERAL SERVICE ACCOUNT No.	CODE No.			AMOUNT		
						Account	Work Order	N. of T.	£	s.	d.
		147	5701	Manufacture etc., 7 x 56 MVA Transformers for T.1 Power Station.	EU72.31	0200/	740072	1	23317	14	3

DATE OF SUPPLY OR PERIOD OF SERVICE	ORDER No.	FOLIO AND ITEM No. IN CONTRACT	PARTICULARS	RATE	AMOUNT		
19 <u>57</u>			Claim No. 14		£	s.	d.

November 29 Contract 40006

**COSTING SECTION**  
19 12 57

**RECEIVED**  
17 DEC 57

ENTERED IN CONTRACTS REGISTER  
A21  
38-19/12/57

Delivered Goods Consigned

Progress payments in respect of 56MVA Transformers being manufactured under Contract No. 40006

20% of F.O.B. contract value Unit No. 4 to	60%	7772	11	5
40% " " " " " 5	"	15545	2	10

Based on Invoice No. 7084 and corresponding to equivalent Belgian Francs at an exchange rate of 112 B.F.  
The claim is in accordance with the terms and conditions of contract and is supported by a Bank Guarantee.

*[Signature]*  
16/12/57

Certified that no moneys are recorded in Sundry Debtors Ledger as due to the Authority under this contract.

*[Signature]*  
17/12/57  
Principal Ledgerkeeper

DATE GOODS RECEIVED	I certify that this account is correct as regards computations, castings and rates charged and the faithful performance of the service.	£	23317	14	3
G.R.N. No.		Certified at Twenty three thousand three hundred and seventeen Pounds			
G.R.N. INITIALS		fourteen Shillings three Pence.			
V.D.B. FOLIO		330			

VR. CHECKED IN L.O. BY *M. J. Tatham*

*[Signature]* 17/12  
Officer incurring expense.

I certify to the accuracy of this Account and the accounts chargeable and that it is covered by the proper authority.

*[Signature]* 19/12/57  
Examining Officer.

I certify that this Account is correct within the meaning of Section 34 of the Audit Act, 1901-1934.

*[Signature]*  
Certifying Officer.

Received on the \_\_\_\_\_ day of DAVID 19 \_\_\_\_\_ the sum of \_\_\_\_\_ Pounds \_\_\_\_\_ Shillings \_\_\_\_\_ Pence.

Witness: \_\_\_\_\_ Signature: \_\_\_\_\_

CHEQUE No. 68059

MEMORANDUM

To Business Manager Subject Contract 40,006 - T.1 Transformers  
 From Chief Electrical and Mechanical Engineer Ref. No. AE.965

16th December, 1957

1. Attached is claim No. 14 received from Helios Heavy Electrical Engineering Contracting Co. Pty. Ltd. for £23,317.14. 3 representing progress payment under Contract 40,006.

2. Details of the claim are:-

20% f.o.b. Contract value Unit 4 to 60%	£7772.11. 5
40% " " " " 5 " "	<u>15545.2.10</u>

£23317.14. 3

3. A satisfactory Bank Guarantee is enclosed to cover this payment. Please hold in safe custody until further notice. **XX**

4. The cheque is to be drawn in favour of Ateliers de Constructions Electriques de Charleroi.

*Attached  
 Atel. de Charleroi*

*J.C. Callinan*  
 J.C. Callinan,  
 Chief Electrical and Mechanical Engineer.

*Approved  
 Refused for  
 attention  
 and  
 17/12*

Distribution

1. Original
2. File AE.965
3. File E/AE965
4. O.E. Contracts
5. Accounts Clerk - Electrical
6. Div. Circ.
7. Box File
8. E.P.B. Circ.

SUB-VOUCHER  
 12092

ORIGINAL

SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY  
COOMA, N.S.W.

CLAIMANT ATELIERS de CONSTRUCTIONS ELECTRIQUES de CHARLEROI  
(Block Letters)

ADDRESS TO WHICH CHEQUE IS TO BE FORWARDED C/- HELIOS HEAVY ELECTRICAL ENGINEERING CONTRACTING CO. PTY. LTD.  
197 VICTORIA AVENUE No. 7239  
CHATSWOOD, N.S.W.

S.M. Form No. \_\_\_\_\_  
Head Office  
Registration No. 15848 Consecutive No. 13807  
Local Office  
Voucher No. \_\_\_\_\_ / \_\_\_\_\_  
Date Received \_\_\_\_\_

TO BE SUBMITTED IN DUPLICATE BY CLAIMANT.

L.O. No.	L.O.V. No.	CREDITOR CODE No.	TREASURY CLASSIFICATION	NAME OF ACCOUNT OR WORK (S.M.H.E.A. Use Only)	WORK ORDER OR GENERAL SERVICE ACCOUNT No.	CODE No.			AMOUNT		
						Account	Work Order	N. of T.	£	s.	d.
		147	5701	Manufacture etc. 7 x 56 MVA Transformers for T.1 Power Station	EU72.31	02001	340072	1	6787	9	9

DATE OF SUPPLY OR PERIOD OF SERVICE	ORDER No.	FOLIO AND ITEM No. IN CONTRACT	PARTICULARS	RATE	AMOUNT		
19 58			CLAIM NO. 15		£	s.	d.

Jan 22	Contract 40,006		Delivered Goods Consigned Transformer No. 1 ex "Cymric" Payment to 80% F.O/B. value excluding parts not shipped		6787	9	9
<p>Based on Invoice No. 7239 and corresponding to equivalent Belgian Francs at an exchange rate of 112 B.F. to 1£s. Final adjustment due to exchange rate variations will be made after transfer of the above amount.</p> <p>RECEIVED 30 JAN 1958</p> <p>Principal Ledgerkeeper 30 11 58</p> <p>ENTERED IN CONTRACTS REGISTER</p> <p>FOLIO A 21 AND CONTROL A 109 501 1/1958</p>							

DATE GOODS RECEIVED	I certify that this account is correct as regards computations, castings and rates charged and the faithful performance of the service.	£ 6787-9-9
G.R.N. No.		Certified at SIX THOUSAND SEVEN HUNDRED AND EIGHTYSEVEN Pounds NINE Shillings NINE Pence.
G.R.N. INITIALS		
V.D.B. FOLIO		
VR. CHECKED IN L.O. BY	Officer incurring expense.	

I certify to the accuracy of this Account and the accounts chargeable and that it is covered by the proper authority	I certify that this Account is correct within the meaning of Section 34 of the Audit Act, 1901-1934.
Examining Officer.	Certifying Officer.

Received on the \_\_\_\_\_ day of \_\_\_\_\_ 19 \_\_\_\_\_ the sum of \_\_\_\_\_ Pounds \_\_\_\_\_ Shillings \_\_\_\_\_ Pence.  
Witness: \_\_\_\_\_ Signature: \_\_\_\_\_  
CHEQUE No. 67181

MEMORANDUM

To Business Manager. Subject Contract 40,006 - Transformers for T.1 Power Station.

From Chief Electrical and Mechanical Engineer. Ref. No. AE. 965.

28th January, 1958.

1. Attached are twelve claims numbered 15 - 26 inclusive received from Helios Heavy Electrical Engineering Contracting Co. Pty. Ltd. under Contract 40,006.

2. Details of the claims are:-

Claim No. 15	£6787. 9. 9	H O V	15-848
16	4632.11.10		15-849
17	2190. 8. 8		15-850
18	783.15. 7		15-851
19	1574. 3. 1		15-852
20	14616. 0. 0		15-853
21	1510. 0. 0		15-854
22	4199.16. 0		15-855
23	162. 8. 0		15-856
24	2470. 0. 0		15-857
25	200. 0. 0		15-858
26	3510. 0. 0		15-859
	<u>£42636.12.11</u>		

3. Please draw cheque for £42636.12.11 in favour of Ateliers de Constructions Electriques de Charleroi.

£42636-12-11
PASSED FOR PAYMENT No-1-5-8
HEAD OFFICE VOUCHER NO.

*J.C. Gallinan*  
 J.C. Gallinan,  
 Chief Electrical and Mechanical Engineer.

Distribution.

1. Original.
2. File AE.965
3. Div. File.
4. O.E. Contracts.
5. Accounts Clerk - E.&M. Division.
6. Div.Circ. File.
7. Box File.
8. E.P.B. Circ. File.

SUB-VOUCHER

15-848

ORIGINAL  
SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY  
COOMA, N.S.W.

S.M. Form No. \_\_\_\_\_

Head Office

Registration No. 15849 Consecutive No. 13808

Local Office

Voucher No. \_\_\_\_\_

Date Received \_\_\_\_\_

CLAIMANT ATELIERS de CONSTRUCTIONS ELECTRIQUES de CHARLEROI  
(Block Letters)

ADDRESS TO WHICH CHEQUE IS TO BE FORWARDED G/- HELIOS HEAVY ELECTRICAL ENGINEERING CONTRACTING CO. PTY. LTD. Claimant's Reference No. 7247

197 Victoria Avenue  
CHATSWOOD.

TO BE SUBMITTED IN DUPLICATE BY CLAIMANT.

L.O. No.	L.O.V. No.	CREDITOR CODE No.	TREASURY CLASSIFICATION	NAME OF ACCOUNT OR WORK (S.M.H.E.A. Use Only)	WORK ORDER OR GENERAL SERVICE ACCOUNT No.	CODE No.			AMOUNT		
						Account	Work Order	N. of T.	£	s.	d.
		147	5701	Manufacture etc. 7 x 56 MVA Transformers for T.1 Power Station	EU72.31	02001	340092	.1	4632	11	10

DATE OF SUPPLY OR PERIOD OF SERVICE	ORDER No.	FOLIO AND ITEM No. IN CONTRACT	PARTICULARS	RATE	AMOUNT		
19 58			CLAIM NO. 16		£	s.	d.

Jan. 22 Contract 40006

Delivered Goods Consigned to \_\_\_\_\_

Customs Duty and Primage on No. 1 Transformer shipped ex Antwerp S.S. "CYRIL" arrived Sydney 20/12/57 and per Customs Warrant of 30/12/57

20 packages 288.17. 9 Free

One 56 MVA Transformer & Equipment 43475.10. 7 at 7 1/2% £3160.13.4

One HV and LV winding 18298.6. 4 at 7 1/2% £1371.18.6

Sum-try Debtors Ledger due to the Authority under this contract.

Original Ledgerkeeper

This claim is in accordance with terms and conditions of Contract. Receipted customs warrant has been sighted. This claim excludes duty on oil in transformer and oil in drums.

Entered in Customs Duty Register

RECEIVED 30 JAN 1958

ENTERED IN CONTRACTS REGISTER

10/1/58 AND CONTROL A/C 9/1/1958

4632 11 10

DATE GOODS RECEIVED \_\_\_\_\_

G.R.N. No. \_\_\_\_\_

G.R.N. INITIALS \_\_\_\_\_

V.D.B. FOLIO 361

VR. CHECKED IN L.O. BY [Signature]

I certify that this account is correct as regards computations, castings and rates charged and the faithful performance of the service. £ 4632-11-10

Certified at FOUR THOUSAND SIX HUNDRED AND THIRTYTWO Pounds

ELEVEN Shillings TEN Pence.

[Signature] 29-1-58  
Officer incurring expense.

I certify to the accuracy of this Account and the accounts chargeable and that it is covered by the proper authority.  
Examining Officer. [Signature]

I certify that this Account is correct within the meaning of Section 34 of the Audit Act, 1901-1934.  
Certifying Officer. [Signature]

Received on the \_\_\_\_\_ day of \_\_\_\_\_ 1958 the sum of \_\_\_\_\_ Pounds \_\_\_\_\_ Shillings \_\_\_\_\_ Pence.

Witness: \_\_\_\_\_ Signature \_\_\_\_\_

CHEQUE No. 67001

S.M. Form No. \_\_\_\_\_

Head Office

Registration No. 15850 Consecutive No. 13809

Local Office

Voucher No. \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_

Date Received \_\_\_\_\_

ORIGINAL

**SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY**

COOMA, N.S.W.

CLAIMANT ATELIERS DE CONSTRUCTIONS ELECTRIQUES DE CHARLEROI  
(Block Letters)

ADDRESS TO WHICH CHECKS ARE TO BE FORWARDED C/- HELIOS HEAVY ELECTRICAL ENGINEERING Claimant's Reference

CONTRACTING CO. PTY. LTD. No. 7150

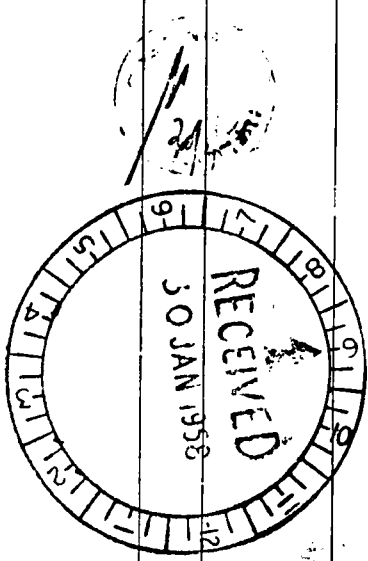
197 VICTORIA AVENUE, CHATSWOOD. N.S.W.

TO BE SUBMITTED IN DUPLICATE BY CLAIMANT.

L.O. No.	L.O.V. No.	CREDITOR CODE No.	TREASURY CLASSIFICATION	NAME OF ACCOUNT OR WORK (S.M.H.E.A. Use Only)	WORK ORDER OR GENERAL SERVICE ACCOUNT No.	CODE No.			AMOUNT		
						Account	Work Order	N. of T.	£	s.	d.
		147	5701	Manufacture etc. 7 x 56 MVA Transformers for T.1 Power Station	EU72.31	02001	340072	1	2190	8	8

DATE OF SUPPLY OR PERIOD OF SERVICE	ORDER No.	FOLIO AND ITEM No. IN CONTRACT	PARTICULARS	RATE	AMOUNT		
					£	s.	d.
19 <u>58</u>			CLAIM NO. 17				

Jan.	22	Contract 40006	<p>Delivered Goods Consigned to _____</p> <p>Reimbursement for overseas oil supplied in Unit No. 1 ex S.S. "Cymric"</p> <p>3600 gals. - Main package 308 gals. - in drums 3908 gals. @ 6/- per gal. 1172. 8. 0 Less 20% retention 234. 9. 6 Amount for C.I.F. Freight, heavy lift 900. 0. 0 Amount for Railage to Cooma 300. 0. 0 Marine Frt. 308 gals. 27. 8. 2 Railage 308 gals. 25. 12. 0</p> <p>Certified that no moneys are recorded in Sundry Debtors Ledger as due to the Authority under this contract.</p> <p><i>[Signature]</i> Principal Ledgerkeeper 22/1/58</p> <p>This claim is in accordance with the terms and conditions of the Contract</p>				937 18 6	1252 10 2
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ENTERED IN CONTRACTS REGISTER

OLIO AND CONTROL A/C 22/1/58

DATE GOODS RECEIVED		<p>I certify that this account is correct as regards computations, castings and rates charged and the faithful performance of the service.</p> <p>Certified at <u>TWO THOUSAND ONE HUNDRED AND NINETY</u> Pounds</p> <p><u>EIGHT</u> Shillings <u>EIGHT</u> Pence.</p> <p><i>[Signature]</i> Officer incurring expense.</p>	£ 2190 8 8
G.R.N. No.			
G.R.N. INITIALS			
V.D.B. FOLIO	362		
VR. CHECKED IN L.O. BY	<i>[Signature]</i>		

I certify to the accuracy of this Account and the accounts chargeable and that it is covered by the proper authority.

*[Signature]* Examining Officer.

I certify that this Account is correct within the meaning of Section 34 of the Audit Act, 1901-1934.

*[Signature]* Certifying Officer.

Received on the \_\_\_\_\_ day of \_\_\_\_\_ 1958 the sum of \_\_\_\_\_ Pounds \_\_\_\_\_ Shillings \_\_\_\_\_ Pence.

Witness: \_\_\_\_\_ Signature: \_\_\_\_\_

CHEQUE No. \_\_\_\_\_



S.M. Form No. \_\_\_\_\_

Head Office

Registration No. 15851 Consecutive No. 13810

Local Office

Voucher No. \_\_\_\_\_ / \_\_\_\_\_

Date Received \_\_\_\_\_

ORIGINAL  
**SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY**  
 COOMA, N.S.W.

CLAIMANT A TELIERS DE CONSTRUCTIONS ELECTRIQUES DE CHARLEROI  
 (Block Letters)

ADDRESS TO WHICH CHEQUE IS TO BE FORWARDED C/- HELIOS HEAVY ELECTRICAL ENGINEERING CONTRACTING CO. PTY. LTD. Claimant's Reference No. 7236 & 7238

197 VICTORIA AVENUE, CHATSWOOD.

TO BE SUBMITTED IN DUPLICATE BY CLAIMANT.

L.O. No.	L.O.V. No.	CREDITOR CODE No.	TREASURY CLASSIFICATION	NAME OF ACCOUNT OR WORK (S.M.H.E.A. Use Only)	WORK ORDER OR GENERAL SERVICE ACCOUNT No.	CODE No.			AMOUNT		
						Account	Work Order	N. of T.	£	s.	d.
		147	5701	Manufacture etc. 7 x 56 MVA Transformers for T.1 Power Station	EU72.31	02001	340072	1	783	15	7

DATE OF SUPPLY OR PERIOD OF SERVICE	ORDER No.	FOLIO AND ITEM No. IN CONTRACT	PARTICULARS	RATE	AMOUNT		
19 58			CLAIM NO. 18		£	s.	d.

Delivered Goods to \_\_\_\_\_ Consigned \_\_\_\_\_

Reimbursement of retentions on overseas and local oil:

Ref. Inv. 6803 (1.10.57) Retention on 3908 gals. overseas oil ex "Leipzig" at 6/- per gal. unit No. 2  
 20% of £1172. 8. 0

Ref. Inv. 6789 (1.10.57) Retention on 3956 gals. local oil at 7/11½ gal.  
 20% of £1574. 3. 1

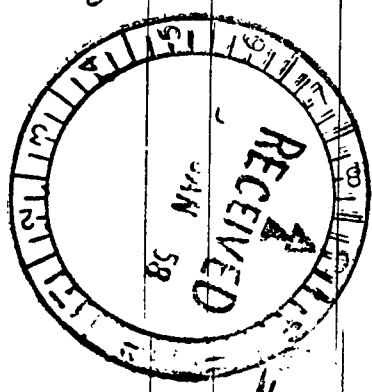
Ref. Inv. 7150 (13.12.57) Retention on 3908 gals, overseas oil ex "Cymric" at 6/- per gal. Unit No. 1  
 20% of £1172. 8. 0

This claim is in accordance with the terms and conditions of the Contract.

Principal Ledgerkeeper

ENTERED IN CONTRACTS REGISTER

CLIO CONTROL A/C 29/10/58



I certify that this account is correct as regards computations, castings and rates charged and the faithful performance of the service. £ 783-15-7

Certified at SEVEN HUNDRED AND EIGHTYTHREE Pounds

FIFTEEN Shillings SEVEN Pence.

VR. CHECKED IN L.O. BY H. J. Latham 363

Officer incurring expense. M. J. ...

I certify to the accuracy of this Account and the accounts chargeable and that it is covered by the proper authority.

I certify that this Account is correct within the meaning of Section 34 of the Audit Act, 1901-1934.

Examining Officer. P. Ramsey 20/1/58

Certifying Officer. M. J. ...

Received on the \_\_\_\_\_ day of \_\_\_\_\_ 19 \_\_\_\_\_ the sum of \_\_\_\_\_

Pounds \_\_\_\_\_ Shillings \_\_\_\_\_ Pence.

Witness: \_\_\_\_\_ Signature: \_\_\_\_\_

CHEQUE No. 6000

ORIGINAL  
SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY

S.M. Form No. \_\_\_\_\_

COOMA, N.S.W.  
ATELIERS DE CONSTRUCTIONS ELECTRIQUES DE CHARLEROI  
CLAIMANT c/- HELIOS HEAVY ELECTRICAL ENGINEERING CONTRACTING  
(Block Letters) CO. PTY.LTD.

Head Office

Registration No. Consecutive No.

15852 13811

ADDRESS TO WHICH  
CHEQUE IS TO BE  
FORWARDED 197 Victoria Avenue,  
CHATSWOOD. N.S.W.

Claimant's Reference  
No. 7235

Local Office

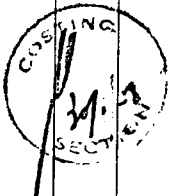
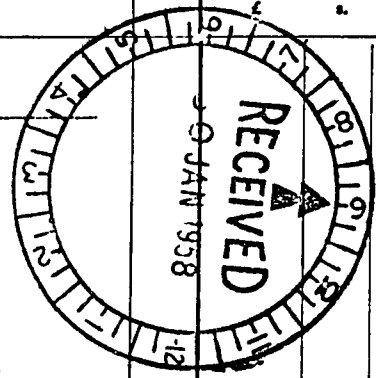
Voucher No. \_\_\_\_\_/\_\_\_\_\_

Date Received \_\_\_\_\_

TO BE SUBMITTED IN DUPLICATE BY CLAIMANT.

L.O. No.	L.O.V. No.	CREDITOR CODE No.	TREASURY CLASSIFICATION	NAME OF ACCOUNT OR WORK (S.M.H.E.A. Use Only)	WORK ORDER OR GENERAL SERVICE ACCOUNT No.	CODE No.			AMOUNT		
						Account	Work Order	N. of T.	£	s.	d.
		147	5701	Manufacture etc. 7 x 56 MVA Transformers for T1 Power Station	EU72.31	02001	340072	/	1574	3	1

DATE OF SUPPLY OR PERIOD OF SERVICE	ORDER No.	FOLIO AND ITEM No. IN CONTRACT	PARTICULARS	RATE	AMOUNT		
19 58					£	s.	d.
Jan. 22	Contract 40,006	ENTERED IN CONTRACTS REGISTER	<p>Delivered to <u>Claim 19</u></p> <p>Goods <del>consist of</del></p> <p>Re-imburs ment for Local Oil delivered to Cooma, October 1957.</p> <p>Trucks 60. - S15172</p> <p>86 x 46 Gal. drums Transformer oil</p> <p>3956 Gals. @ 7/11<sup>1</sup>/<sub>2</sub>d. per gal F.O.R. Cooma</p> <p>This claim is in accordance with the terms and conditions of Contract.</p> <p><u>Note</u> A Variation Invoice for increase in price will be submitted on the above.</p>		1574	3	1



Oil has been tested and quantities verified.

certified that no moneys are recommended to be debited to the Ledger as due to the authority under this contract.

ENTERED IN CONTRACTS REGISTER  
FOLIO AND CONTROL

I certify that this account is correct as regards computations, castings and rates charged and the faithful performance of the service.

£ 1574 - 3 - 1

Certified at One thousand Five hundred and Seventy-four Pounds

Three Shillings One Pence

*M. J. ...*  
Officer incurring expense.

I certify to the accuracy of this Account and the accounts chargeable and that it is covered by the proper authority.

I certify that this Account is correct within the meaning of Section 34 of the Audit Act, 1901-1934.

7 *M. J. ...*  
Examining Officer.

*M. J. ...*  
Certifying Officer.

Received on the \_\_\_\_\_ day of \_\_\_\_\_ 1958 the sum of \_\_\_\_\_ Pounds \_\_\_\_\_ Shillings \_\_\_\_\_ Pence.

Witness: \_\_\_\_\_ Signature: \_\_\_\_\_

CHEQUE No. \_\_\_\_\_

ORIGINAL  
SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY

ATELIERS DE CONSTRUCTIONS ELECTRIQUES DE CHARLEROI  
CLAIMANT c/- HELIOS HEAVY ELECTRICAL ENGINEERING CONTRACTING  
(Block Letters) CO. PTY. LTD.

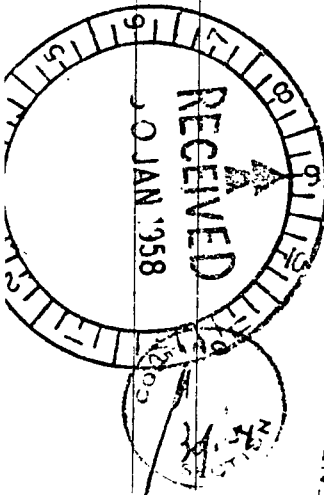
ADDRESS TO WHICH CHEQUE IS TO BE FORWARDED 197 Victoria Avenue,  
CHATSWOOD. N.S.W. Claimant's Reference No. 7232

S.M. Form No. \_\_\_\_\_  
Head Office  
Registration No. 15853 Consecutive No. 13812  
Local Office  
Voucher No. \_\_\_\_\_  
Date Received \_\_\_\_\_

TO BE SUBMITTED IN DUPLICATE BY CLAIMANT.

L.O. No.	L.O.V. No.	CREDITOR CODE No.	TREASURY CLASSIFICATION	NAME OF ACCOUNT OR WORK (S.M.H.E.A. Use Only)	WORK ORDER OR GENERAL SERVICE ACCOUNT No.	CODE No.			AMOUNT		
						Account	Work Order	N. of T.	£	s.	d.
		147	5701	Manufacture etc. 7 x 56 MVA Transformers for T1 Power Station	EU72.31	02001	340072	.1	14616	0	0

DATE OF SUPPLY OR PERIOD OF SERVICE	ORDER No.	FOLIO AND FROM No. IN CONTRACT	PARTICULARS	RATE	AMOUNT		
					£	s.	d.
Jan. 22	Contract 40,006	Sched. 1X Section IV Item 1	Delivered Goods Consigned to Claim 20 One HV and LV winding ex "GYMERIC" F.O.B. value £A 18270 Less 20% 3654 £A 14616  This claim is in accordance with terms and conditions of Contract. Based on Invoice 7232 and corresponding to equivalent Belgian Francs at an exchange rate of 112 B.F. to 1£A. Final adjustment due to exchange rate variation will be made after transfer of the above amount.		14616	0	0



DATE GOODS RECEIVED \_\_\_\_\_  
G.R.N. No. \_\_\_\_\_  
G.R.N. INITIALS \_\_\_\_\_  
V.D.B. FOLIO 365  
I certify that this account is correct as regards computations, castings and rates charged and the faithful performance of the service. £-14616-0-0  
Certified at Fourteen thousand Six hundred and Sixteen Pounds  
Shillings \_\_\_\_\_ Pence.  
R. CHECKED IN L.O. BY [Signature] Officer incurring expense. [Signature] 29-1-58

I certify to the accuracy of this Account and the accounts chargeable and that it is covered by the proper authority. [Signature] Examining Officer.  
I certify that this Account is correct within the meaning of Section 34 of the Audit Act, 1901-1984. [Signature] Certifying Officer.

Received on the \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_ the sum of \_\_\_\_\_ Pounds \_\_\_\_\_ Shillings \_\_\_\_\_ Pence.  
Witness: \_\_\_\_\_ Signature: \_\_\_\_\_  
30 JAN 1958  
CHEQUE No. \_\_\_\_\_

ORIGINAL

# SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY

COOMA, N.S.W.

ATELIERS DE CONSTRUCTIONS ELECTRIQUES DE CHARLEROI

CLAIMANT c/- HELIOS HEAVY ELECTRICAL ENGINEERING CONTRACTING

(Block Letters)

CO. PTY. LTD.

ADDRESS TO WHICH CHEQUE IS TO BE FORWARDED

197 Victoria Avenue

Claimant's Reference

CHATSWOOD, N.S.W.

No. 7231

S.M. Form No. 7736

Head Office

Registration No. Consecutive No.

15854 13813

Local Office

Voucher No. /

Date Received

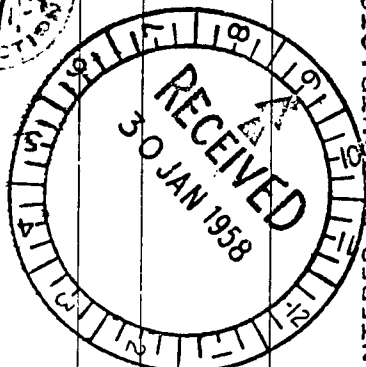
TO BE SUBMITTED IN DUPLICATE BY CLAIMANT.

L.O. No.	L.O.V. No.	CREDITOR CODE No.	TREASURY CLASSIFICATION	NAME OF ACCOUNT OR WORK (S.M.H.E.A. Use Only)	WORK ORDER OR GENERAL SERVICE ACCOUNT No.	CODE No.			AMOUNT		
						Account	Work Order	N. of T.	£	s.	d.
		147	5701	Manufacture etc. 7 x 56 MVA Transformers for T1 Power Station	EU72.31	02001	340072	1	1510	0	0

DATE OF SUPPLY OR PERIOD OF SERVICE	ORDER No.	FOLIO AND ITEM No. IN CONTRACT	PARTICULARS	RATE	AMOUNT		
					£	s.	d.
19 58			CLAIM NO. 21				

Jan. 22	Schedule IX Section IV Item I.	Contract 40,006	Delivered Goods Consigned to Cooma ex "Cymric"				
			One spare HV and LV winding.				
			Contract value Marine Freight		1300	0	0
			Contract value Insurance to site		210	0	0

21/58



ENTERED IN CONTRACTS REGISTER

OLIO #27 AND CONTROL A/C 29 26/1/1958

This claim is in accordance with the terms and conditions of contract. Based on Invoice 7231 and corresponding to equivalent Belgian Francs at an exchange rate of 112 B.F. to 1£.

*[Signature]*

Certified that no moneys are recorded in Sundry Debtors Ledger as due to the Authority under this contract.

*[Signature]*  
Principal Ledgerkeeper

DATE GOODS RECEIVED	I certify that this account is correct as regards computations, castings and rates charged and the faithful performance of the service.	£ 1510 0 0
G.R.N. No.		
G.R.N. INITIALS	Certified at <u>One thousand Five Hundred and Ten</u> Pounds	
V.D.B. FOLIO	<u>366</u>	
VR. CHECKED IN L.O. BY	<i>[Signature]</i>	
	<i>[Signature]</i> Officer incurring expense.	

I certify to the accuracy of this Account and the accounts chargeable and that it is covered by the proper authority.

CHEQUE

Examining Officer.

I certify that this Account is correct within the meaning of Section 34 of the Audit Act, 1901-1934.

Certifying Officer.

Received on the 19 day of MAY 1958 the sum of 1510 Pounds 0 Shillings 0 Pence.

Witness: [Signature] Signature: [Signature]

CHEQUE No. 67181

**ORIGINAL**  
**SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY**  
 COOMA, N.S.W.

7/37

S.M. Form No. \_\_\_\_\_  
 Head Office \_\_\_\_\_  
 Registration No. **15855** Consecutive No. **13814**  
 Local Office \_\_\_\_\_  
 Voucher No. \_\_\_\_\_/  
 Date Received \_\_\_\_\_

**CLAIMANT** ATELIERS DE CONSTRUCTIONS ELECTRIQUES DE CHARLEROI  
 (Block Letters)  
 ADDRESS TO WHICH CHEQUE IS TO BE FORWARDED c/- HELIOS HEAVY ELECTRICAL ENGINEERING CONTRACTING CO. PTY. LTD. Claimant's Reference  
197 VICTORIA AVENUE No. 7240  
CHATSWOOD, N.S.W.

TO BE SUBMITTED IN DUPLICATE BY CLAIMANT.

L.O. No.	L.O.V. No.	CREDITOR CODE No.	TREASURY CLASSIFICATION	NAME OF ACCOUNT OR WORK (S.M.H.E.A. Use Only)	WORK ORDER OR GENERAL SERVICE ACCOUNT No.	CODE No.			AMOUNT		
						Account	Work Order	N. of T.	£	s.	d.
		147	5701	Manufacture, etc. 7 x 56 MVA Transformers for T.1 Power Station	EU72.31	0200.	340092		4199	16	-

DATE OF SUPPLY OR PERIOD OF SERVICE	ORDER No.	FOLIO AND ITEM No. IN CONTRACT	PARTICULARS	RATE	AMOUNT		
					£	s.	d.
19 <u>58</u>							

Jan. 7 Contract 40,006

Delivered to Claim No.22  
 Goods Consigned

Price variation on F.O.B. value of transformer No.1 ex "Cymric"  
 F.O.B. price per Unit = £38,862.17. 0.  
 less equipment not delivered 985. 0. 0.  
 £37,877.17. 0.

Price Variation = £37,877.17.0 x 13.85968%  
 = £5,249.15. 0.

80% now due = 4199 16 -

The claim is in accordance with the terms and conditions of Contract and is in accordance with the formula under the Contract.

Principal Ledgerkeeper [Signature]

ENTERED IN CONTRACTS REGISTER  
 FILED IN CONTRACTS REGISTER

DATE GOODS RECEIVED \_\_\_\_\_

G.R.N. No. \_\_\_\_\_

G.R.N. INITIALS \_\_\_\_\_

V.D.B. FOLIO 367

CHECKED IN L.O. BY [Signature]

I certify that this account is correct as regards computations, castings and rates charged and the faithful performance of the service. £ 4199 - 16 -

Certified at FOUR THOUSAND ONE HUNDRED AND NINETY-NINE Pounds  
SIXTEEN Shillings \_\_\_\_\_ Pence.

[Signature] 29-1-58  
 Officer incurring expense.

I certify to the accuracy of this Account and the accounts chargeable and that it is covered by the proper authority.  
[Signature] Examining Officer.

I certify that this Account is correct within the meaning of Section 34 of the Audit Act, 1901-1934.  
[Signature] Certifying Officer.

Received on the \_\_\_\_\_ day of \_\_\_\_\_ 1958 the sum of \_\_\_\_\_  
30 JAN 1958  
 Pounds \_\_\_\_\_ Shillings \_\_\_\_\_ Pence.

Witness: \_\_\_\_\_ Signature: \_\_\_\_\_

CHEQUE No. 6769

ORIGINAL  
SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY  
COOMA, N.S.W.

S.M. Form No. \_\_\_\_\_

Head Office

Registration No. 15856      Consecutive No. 13815

Local Office

Voucher No. \_\_\_\_\_ / \_\_\_\_\_

Date Received \_\_\_\_\_

CLAIMANT ATELIERS DE CONSTRUCTIONS ELECTRIQUES DE CHARLEROI  
(Block Letters)

ADDRESS TO WHICH CHEQUE IS TO BE FORWARDED c/- HELIOS HEAVY ELECTRICAL ENGINEERING CONTRACTING CO. PTY. LTD. Claimant's Reference No. 7237

197 VICTORIA AVENUE,  
CHATSWOOD, N.S.W.

TO BE SUBMITTED IN DUPLICATE BY CLAIMANT.

L.O. No.	L.O.V. No.	CREDITOR CODE No.	TREASURY CLASSIFICATION	NAME OF ACCOUNT OR WORK (S.M.H.E.A. Use Only)	WORK ORDER OR GENERAL SERVICE ACCOUNT No.	CODE No.			AMOUNT		
						Account	Work Order	N. of T.	£	s.	d.
		147		Manufacture, etc. 7 x 56 MVA Transformers for T.1 Power Station	EU72.31	02001	3-2072	1	162	8	-

DATE OF SUPPLY OR PERIOD OF SERVICE	ORDER No.	FOLIO AND ITEM No. IN CONTRACT	PARTICULARS	RATE	AMOUNT		
					£	s.	d.
19 <u>58</u>							

Jan. 6 1958

Contract 40,006

Delivered Goods Consigned to Claim No. 23

Extra under the Contract due to increase in Contract price of overseas oil being varied by the Contract formula. Adjustment of price on 3908 gallons of overseas oil deliveries to Cooma with Transformer No.1 ex "Cymric".

3,600 gals. in Transformer  
308 " " Drums  
3,908 gals

£1172 x 0.1386 =

162 8 -

The claim is in accordance with the terms and conditions of Contract.

*[Signature]*

RECEIVED 30 JAN 1958

Principal Ledgerkeeper

DATE GOODS RECEIVED \_\_\_\_\_

G.R.N. No. \_\_\_\_\_

G.R.N. INITIALS \_\_\_\_\_

V.D.B. FOLIO 368

VR. CHECKED IN L.O. BY *[Signature]*

I certify that this account is correct as regards computations, castings and rates charged and the faithful performance of the service.

£ 162 8 -

Certified at ONE HUNDRED AND SIXTY TWO Pounds

EIGHT Shillings        Pence.

*[Signature]* 29.1.58  
Officer incurring expense.

I certify to the accuracy of this Account and the accounts chargeable and that it is covered by the proper authority.

*[Signature]* 29/1/58  
Examining Officer.

I certify that this Account is correct within the meaning of Section 34 of the Audit Act, 1901-1934.

*[Signature]*  
Certifying Officer.

Received on the \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_ the sum of \_\_\_\_\_ Pounds \_\_\_\_\_ Shillings \_\_\_\_\_ Pence.

Witness: \_\_\_\_\_ Signature: \_\_\_\_\_

CHEQUE No. 67001

7/39

ORIGINAL  
SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY  
COOMA, N.S.W.

S.M. Form No.	
Head Office	
Registration No.	Consecutive No.
15857	13816
Local Office	
Voucher No. /	
Date Received	

CLAIMANT Ateliers De Constructions ELECTRIQUES DE CHARLEROI  
 (Block Letters) c/- Helios Heavy Electrical  
 ADDRESS TO WHICH CHEQUE IS TO BE FORWARDED 197 Victoria Avenue Engineering Constructing Co.  
 CHATSWOOD Claimant's Reference No. 7234  
 (part)

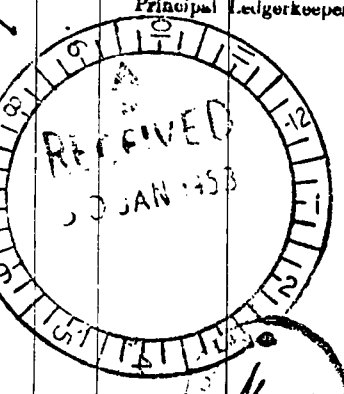
TO BE SUBMITTED IN DUPLICATE BY CLAIMANT.

L.O. No.	L.O.V. No.	CREDITOR CODE No.	TREASURY CLASSIFICATION	NAME OF ACCOUNT OR WORK (S.M.H.E.A. Use Only)	WORK ORDER OR GENERAL SERVICE ACCOUNT No.	CODE No.			AMOUNT			
						Account	Work Order	N. of T.	£	s.	d.	
		147		Maintenance etc. 7x56								
			5701	MVH Transformers for T.1 Power Station	EU72.31	22001	340072	1	2470	-	-	

DATE OF SUPPLY OR PERIOD OF SERVICE	ORDER No.	FOLIO AND ITEM No. IN CONTRACT	PARTICULARS	RATE	AMOUNT		
					£	s.	d.
19 58							
Jan 22nd.	Contract 40006		Delivered Goods Consigned to CLAIM NO. 24 Reimbursement for Transport in Australia of Unit No. 1 ex S.S. "Cymric" at Tender Prices Railing Charges - Main Packages £1650. 0. 0 Separate Items - raiilage 350. 0. 0 Agency 160. 0. 0 Wharfage 50. 0. 0 Stacking 60. 0. 0 Supervision 200. 0. 0		2470	-	-

ENTERED IN CONTRACTS REGISTER

FILED AND CONTROL A/C 1/19/58



Certified that no moneys are recorded in the Primary Debtors Ledger as due to the Authority under this contract.

Principal Ledgerkeeper

The claim is in accordance with terms and conditions of Contract.

Note: A separate claim will be rendered for increases due to variation in rates on the above.

*[Signature]*

DATE GOODS RECEIVED		I certify that this account is correct as regards computations, castings and rates charged and the faithful performance of the service.	£ 2470
G.R.N. No.			
G.R.N. INITIALS			Certified at Two thousands four hundred seventy Pounds
V.D.B. FOLIO	369		Shillings Pence
VR. CHECKED IN L.O. BY	<i>[Signature]</i>		<i>[Signature]</i> 29-1-58 Officer incurring expense.

I certify to the accuracy of this Account and the accounts chargeable and that it is covered by the proper authority.  
*[Signature]*  
 Examining Officer.

I certify that this Account is correct within the meaning of Section 34 of the Audit Act, 1901-1934.  
*[Signature]*  
 Certifying Officer.

Received on the \_\_\_\_\_ day of \_\_\_\_\_ 19 \_\_\_\_\_ the sum of \_\_\_\_\_ Pounds \_\_\_\_\_ Shillings \_\_\_\_\_ Pence.

Witness: \_\_\_\_\_ Signature: \_\_\_\_\_ CHEQUE No. \_\_\_\_\_

ORIGINAL  
SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY  
COOMA, N.S.W.

CLAIMANT Ateliers De Constructions Electriques De Charleroi  
(Block Letters) c/o Helios Heavy Electrical  
197 Victoria Avenue Constructing Co. Pty. Ltd.  
CHATSWOOD No. 7234  
(part)

S.M. Form No. \_\_\_\_\_  
Head Office  
Registration No. 15858 Consecutive 1381  
Local Office  
Voucher No. \_\_\_\_\_  
Date Received \_\_\_\_\_

TO BE SUBMITTED IN DUPLICATE BY CLAIMANT.

L.O. No.	L.O.V. No.	CREDITOR CODE No.	TREASURY CLASSIFICATION	NAME OF ACCOUNT OR WORK (S.M.H.E.A. Use Only)	WORK ORDER OR GENERAL SERVICE ACCOUNT No.	CODE No.			AMOUNT			
						Account	Work Order	N. of T.	£	s	d.	
		147		Maintenance etc. 7x56								
			5701	MVA Transformers for T.1 Power Station	EU72.31	0200	340072	1	200	-	-	

DATE OF SUPPLY OR PERIOD OF SERVICE	ORDER No.	FOLIO AND ITEM No. IN CONTRACT	PARTICULARS	RATE	AMOUNT		
					£	s	d.
19 58							

Contract  
Jan. 22nd. 40,006  
Certified that no moneys are recorded in my Debtors Ledger as due to the authority under this contract.  
Principal Ledgerkeeper 30/11/58

ENTERED IN CONTRACTS REGISTER  
L10 A21 AND CONTROL A/C 29/1/1958

Delivered Goods Consigned to CLAIM No. 22

EXTRA under the Contract due to increase in rates of Railing charges of 10% since 1st July, 1956.

Railage main package £1650 x .1£165.0.0  
Railage smaller items £350 x .1£ 35.0.0

The above extra is applicable to Unit No. 1 ex S.S. "Cymric".

The Claim is in accordance with the Terms and conditions of Contract.

200 - -

DATE GOODS RECEIVED \_\_\_\_\_

G.R.N. No. \_\_\_\_\_

G.R.N. INITIALS \_\_\_\_\_

V.D.B. FOLIO 370

VR. CHECKED IN L.O. BY *[Signature]*

I certify that this account is correct as regards computations, castings and rates charged and the faithful performance of the service. £ 200 - -

Certified at Two hundred Pounds

Shillings Pence.

*[Signature]* 29-1-58  
Officer incurring expense.

I certify to the accuracy of this Account and the accounts chargeable and that it is covered by the proper authority.  
*[Signature]* 30/1/58  
Examining Officer.

I certify that this Account is correct within the meaning of Section 34 of the Audit Act, 1901-1934.  
*[Signature]*  
Certifying Officer.

Received on the \_\_\_\_\_ day of \_\_\_\_\_ 19 \_\_\_\_\_ the sum of \_\_\_\_\_ Pounds \_\_\_\_\_ Shillings \_\_\_\_\_ Pence.

Witness: \_\_\_\_\_ Signature: \_\_\_\_\_



ORIGINAL  
SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY  
COOMA, N.S.W.

S.M. Form No. \_\_\_\_\_

Head Office

Registration No. 15859 Consecutive No. 13818

Local Office

Voucher No. \_\_\_\_\_

Date Received \_\_\_\_\_

CLAIMANT Ateliers De Constructions Electriques De Charleroi  
 (Block Letters) c/- Helios Heavy Electrical Engineering Constructing Co. Pty.Ltd.  
 ADDRESS TO WHICH CHEQUE IS TO BE FORWARDED 197 Victoria Avenue. CHATSWOOD No. 7233

TO BE SUBMITTED IN DUPLICATE BY CLAIMANT.

L.O. No.	L.O.V. No.	CREDITOR CODE No.	TREASURY CLASSIFICATION	NAME OF ACCOUNT OR WORK (S.M.H.E.A. Use Only)	WORK ORDER OR GENERAL SERVICE ACCOUNT No.	CODE No.			AMOUNT		
						Account	Work Order	N. of T.	£	s.	d.
		147	5701	Manufacture etc. 7 x 56 MVA Transformers for T.1 Power Station	EU72.31	33001	300092	1	3510	-	-

DATE OF SUPPLY OR PERIOD OF SERVICE	ORDER No.	FOLIO AND ITEM No. IN CONTRACT	PARTICULARS	RATE	AMOUNT		
					£	s.	d.
19 58							

Contract 40,006  
 Delivered Goods Consigned to CLAIM NO. 26  
 Reimbursement of Insurance to Site - Unit No. 1 ex SS. "Cymric"  
 Tender Amount £A 2450 / 7 = 350 - -  
 Reimbursement of Marine Freight Unit No.1 ex SS. "Cymric"  
 Tender Amount £A 22120 / 7 = 3160 - -  
 Based on Invoice No. 6510 and corresponding to equivalent Belgium Francs at an exchange rate of 112 B.F. to 1£A.

Principal Ledgerkeeper 29. 11.58

RECEIVED JAN 1958

ENTERED IN CONTRACTS REGISTER

IO A 21 AND CONTROL A/C

Jan. 22nd 1958

Confirmed that no moneys are remaining in the Debtors Ledger as due to the Authority under this contract.

I certify that this account is correct as regards computations, castings and rates charged and the faithful performance of the service. £ 3510

Certified at Three thousands five hundred and ten Pounds

371 Shillings 00 Pence.

VR. CHECKED IN L.O. BY [Signature] 371

[Signature] 29/1/58  
Officer incurring expense.

I certify to the accuracy of this Account and the accounts chargeable and that it is covered by the proper authority.

I certify that this Account is correct within the meaning of Section 34 of the Audit Act, 1901-1934.

CHECKED 7

Examining Officer.

Certifying Officer.

Received on the \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_ the sum of \_\_\_\_\_ Pounds \_\_\_\_\_ Shillings \_\_\_\_\_ Pence.

Witness: \_\_\_\_\_ Signature: \_\_\_\_\_ CHEQUE No: \_\_\_\_\_

**SPECIAL PAYMENT**  
ORIGINAL

7/42

**SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY**

COOMA, N.S.W.

CLAIMANT ATELIERS DE CONSTRUCTIONS ELECTRIQUES DE CHARLEROI  
(Block Letters)

ADDRESS TO WHICH CHEQUE IS TO BE FORWARDED C/- HELIOS HEAVY ELECTRICAL ENGINEERING CONTRACTING CO. PTY. LTD. Claimant's Reference  
197 VICTORIA AVENUE No. 7333  
CHATSWOOD. N.S.W.

S.M. Form No. \_\_\_\_\_

Head Office

Registration No.	Consecutive No.
16786	14580

Local Office

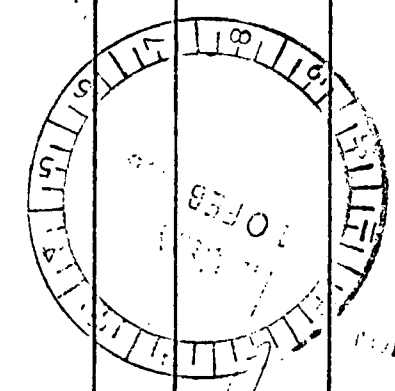
Voucher No. \_\_\_\_\_ / \_\_\_\_\_

Date Received \_\_\_\_\_

To be submitted in duplicate by Claimant

L.O. No.	L.O.V. No.	Creditor Code No.	Treasury Classification	Name of Account or Work (S.M.H.E.A. Use only)	Work Order or General Service Account No.	Code No.			Amount		
						Account	Work Order	N. of T	£	s.	d.
		147	5701	Manufacture, etc. 7 x 56 MVA Transformers for T.1 Power Station	EU72.31	02001	300000	1	23317	14	3

Date of Supply or Period of Service	Order No.	Folio and Item No. in Contract	Particulars	Rate	Amount		
					£	s.	d.
19 58			CLAIM NO. 27				
Jan.	24	Contract 40006	<p>Delivered Goods to _____ Consigned _____</p> <p>Progress payments in respect of 56 MVA Transformers being manufactured under Contract 40006.</p> <p>40% of FOB contract value Unit No.6 to 60% 20% " " " " " " 7 " "</p> <p>Based on Invoice No. 7333 and corresponding to equivalent Belgian Francs at an exchange rate of 112 B.F.</p> <p>The claim is in accordance with the terms and conditions of contract and is supported by a satisfactory Bank Guarantee.</p>		15545	2	10
					7772	11	5



ENTERED IN CONTRACTS REGISTER  
FOLIO A21 AND CONTROL A/c 42 11 2/19 58  
*[Signature]*

Date Goods Received	I certify that this account is correct as regards computations, castings and rates charged and the faithful performance of the service	£ 23317-14-3
G.R.N. No.	Certified at <u>TWENTYTHREE THOUSAND THREE HUNDRED AND SEVENTEEN</u> Pounds	
G.R.N. Initials	<u>FOURTEEN</u> Shillings <u>THREE</u> Pence.	
V.D.B. Folio	<i>[Signature]</i> 11-2-58	
Checked by L.O. by	Officer incurring Expense.	

I certify to the accuracy of this Account and the accounts chargeable and that it is covered by the proper authority.  
*[Signature]* Examining Officer.

I certify that this Account is correct within the meaning of Section 34 of the Audit Act. 1901-1934.  
*[Signature]* Certifying Officer.

Received on the \_\_\_\_\_ day of \_\_\_\_\_ 19 \_\_\_\_\_ the sum of \_\_\_\_\_ Pounds \_\_\_\_\_ Shillings \_\_\_\_\_ Pence

2 FEB 1958

Cheque No. 67890

SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY

MEMORANDUM

To Business Manager                      Subject Contract 40,006 - T.1 Transformers

From Chief Electrical and Mechanical Engineer                      Ref. No. AE.965

7th February, 1958

1. Attached is claim No. 27 received from Helios Heavy Electrical Engineering Contracting Co. Pty. Ltd. for £23317.14. 3 representing progress payments under Contract 40,006.

2. Details of the claim are:-

40% f.o.b. contract value Unit 6 to 60%	£15545. 2.10
20% f.o.b. contract value Unit 7 to 60%	<u>7772.11. 5</u>
	£23317.14. 3

3. A satisfactory Bank Guarantee is enclosed to cover this payment. Please hold in safe custody until further notice.

4. The cheque is to be drawn in favour of Ateliers de Constructions Electriques de Charleroi.

Bank Guarantee  
 filed Packet G204.  
*[Signature]* 10/2/58

*[Signature]*

J.C. Callinan,  
 Chief Electrical and Mechanical Engineer.

*[Signature]*  
 offered  
 attend  
*[Signature]*  
 10/2

Distribution

- 1. Original
- 2. File AE965
- 3. File E/AE965
- 4. O.E. Contracts
- 5. Accounts Clerk - Electrical
- 6. Div. Circ.
- 7. Box File
- 8. E.P.B. Cir.

SUB-VOUCHER

16786

**SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY**

COOMA, N.S.W.

CLAIMANT Ateliers de Constructions Electriques de Charleroi  
c/- Helios Heavy Electrical Engineering Contracting  
Co. Pty. Ltd.

ADDRESS TO WHICH  
 CHEQUE IS TO BE  
 FORWARDED

197 Victoria Avenue, No. 7400

CHATSWOOD. N.S.W.

To be submitted in duplicate by Claimant

S.M. Form No. \_\_\_\_\_

Head Office

Registration No. 18573 Consecutive No. 15985

Local Office

Voucher No. \_\_\_\_\_/ \_\_\_\_\_

\_\_\_\_\_ / \_\_\_\_\_

Date Received \_\_\_\_\_

O. No.	L.O.V. No.	Creditor Code No.	Treasury Classification	Name of Account or Work (S.M.H.E.A. Use only)	Work Order or General Service Account No.	Code No.			Amount			
						Account	Work Order	N. of T	£	s.	d.	
		<u>147</u>		Manufacture 7 x 56								
			<u>5701</u>	MVA Transformers for T1 Power Station	<u>EU72.31</u>	<u>02001</u>	<u>240072</u>	<u>1</u>	<u>7472</u>	<u>11</u>	<u>5</u>	

Date of Supply or period of Service	Order No.	Folio and Item No. in Contract	Claim No.	Particulars	Rate	Amount		
						£	s.	d.
19 <u>58</u>			<u>28</u>	Delivered Goods Consigned to <u>Cooma ex "Afric"</u>  Payment for Transformer No.3 to 80% F.O.B. value less parts not shipped.  Contract F.O.B. value <u>£38862.17.0</u> 80% <u>31090.5.8</u> Less 60% progress payments <u>23317.14.3</u> <u>7772.11.5</u> Less parts not shipped <u>300.0.0</u>  Based on Invoice No.7400 and corresponding to equivalent Belgian Francs at an exchange rate of 112 BF to 1£A. Final adjustment due to exchange rate variations will be made after transfer of the above amount.  The transformer has arrived in Cooma.  <i>[Signature]</i> 27/2/58  ENTERED IN CONTRACTS REGISTER FOLIO <u>A 21</u> AND CONTROL A/C <u>40 28/2/58</u>		<u>7472</u>	<u>11</u>	<u>5</u>

are Goods received		I certify that this account is correct as regards computations, castings and rates charged and the faithful performance of the service	£ <u>7472</u>	<u>11</u>	<u>5</u>
G.R.N. No.		Certified at <u>seven thousand four hundred and seventy-two</u> Pounds			
G.R.N. initials		<u>—eleven—</u> Shillings <u>—five—</u> Pence.			
V.D.B. Folio	<u>419</u>	<i>[Signature]</i> Officer incurring Expense.			<u>27/2</u>
Checked L.O. by	<i>[Signature]</i>				

I certify to the accuracy of this Account and the accounts chargeable and that it is covered by the proper authority.  
*[Signature]*  
 Examining Officer.

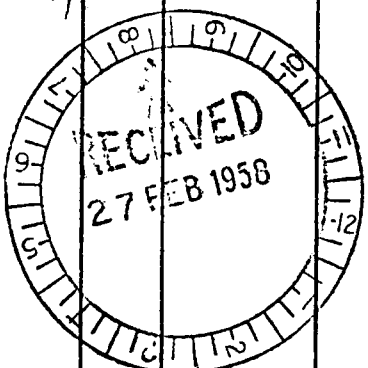
I certify that this Account is correct within the meaning of Section 34 of the Audit Act. 1901-1934.  
*[Signature]*  
 Certifying Officer.

Received on the \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_ the sum of \_\_\_\_\_ Pounds \_\_\_\_\_ Shillings \_\_\_\_\_ Pence.

Witness: \_\_\_\_\_ Signature: \_\_\_\_\_

Cheque No. 69084

certified that no moneys are recorded in the Debtors Ledger as due to the Authority under this contract.  
*[Signature]*  
 Principal Ledgerkeeper 2/58



## SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY

MEMORANDUM

To Business Manager

Subject Contract 40006 - Transformers  
for T1 Power Station.

From

Chief Electrical and  
Mechanical Engineer.

Ref. No. AE965

28th February, 1958.

1. Attached are five claims numbered 28-32 inclusive received from Helios Heavy Electrical Engineering Contracting Co. Pty. Ltd. under Contract 40006.

2. Details of the claims are:-

Claim No. 28	£7472. 11. 5
Claim No. 29	7772. 11. 5
Claim No. 30	7020. 0. 0
Claim No. 31	3419. 2. 2
Claim No. 32	3654. 0. 0

---

£29338. 5. 0

3. Please draw cheque for £29,338. 5. 0 in favour of Ateliers de Constructions Electriques de Charleroi.

*J.C. Callinan*  
 J.C. Callinan,  
 Chief Electrical and Mechanical Engineer.

SUB-VOUCHER  
 HOV. 18573

## Distribution:

1. Original.
2. File AE965
3. Div. File
4. E & M Contracts.
5. Accounts Officer - E & M Division
6. Div. Circ. File.
7. E.E.D. Circ. File.
8. Box File.

ORIGINAL

7/46

# SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY

COOMA, N.S.W.

CLAIMANT Ateliers de Constructions Electriques De Charleroi,  
c/- Helios Heavy Electricals Engineering Contracting Co.

ADDRESS TO WHICH  
CHEQUE IS TO BE  
FORWARDED

197 Victoria Avenue, Pty. Ltd.  
Claimant's Reference  
CHATSWOOD, N.S.W. No. 7401

S.M. Form No. ....	
Head Office	
Registration No.	Consecutive No.
<b>18574</b>	<b>15986</b>
Local Office	
Voucher No. .... / .....	
..... / .....	
Date Received .....	

To be submitted in duplicate by Claimant

D. No.	L.O.V. No.	Creditor Code No.	Treasury Classification	Name of Account or Work (S.M.H.E.A. Use only)	Work Order or General Service Account No.	Code No.			Amount		
						Account	Work Order	N. of T.	£	s.	d.
			5701	Manufacture etc 7 x 56 MVA Transformers for T1 Power Station	EUP2.31	02001	340072	1	7772	11	5

Date of Supply or Period of Service	Order No.	Folio and Item No. in Contract	Particulars	Rate	Amount		
					£	s.	d.
19 <u>58</u>			Claim No. 29				
Feb. 24	Contract 40006		Delivered Goods to Cooma ex "Moselstein" Consigned				
	Case Nos. 40 and 45/54		Payment to 80% of F.O.B. value of Transformer No. 4				
Certified that no moneys are recorded in Sundry Debtors Ledger as due to the Authority under this contract.			Contract F.O.B. value		£38862.17.0		
			80% =		£31090.5.8		
			Less 60% progress payment		23317.14.3		
						7772	11 5
Principal Ledgerkeeper 8. 2/58			Based on Invoice No. 7401 and corresponding to equivalent Belgian Francs at an exchange rate of 112 B.F. to 1£A. Final adjustment due to exchange rate variations will be made after transfer of the above amount.				
ENTERED IN CONTRACTS REGISTER			The transformer has arrived in Cooma.				
OLIO A21 CONTROL A/C 40 28/2/58			<i>[Signature]</i> 27/2/58				

Date Goods received		I certify that this account is correct as regards computations, castings and rates charged, and the faithful performance of the service	£ 7772 11 5
G.R.N. No.			
G.R.N. initials			
V.D.B. Folio	412		
Checked by	<i>[Signature]</i>		
		Certified at <u>Seven thousand seven hundred and seventy-two</u> Pounds	
		<u>eleven</u> Shillings <u>five</u> Pence.	
		<i>[Signature]</i> Officer incurring Expense.	

I certify to the accuracy of this Account and the accounts chargeable and that it is covered by the proper authority.  
*[Signature]*  
 Examining Officer

I certify that this Account is correct within the meaning of Section 34 of the Audit Act. 1901-1934.  
*[Signature]*  
 Certifying Officer.

Received on the \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_ the sum of \_\_\_\_\_  
 \_\_\_\_\_ Pounds \_\_\_\_\_ Shillings \_\_\_\_\_ Pence  
 Signature: \_\_\_\_\_  
 Cheque No. \_\_\_\_\_

# SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY

COOMA, N.S.W.

CLAIMANT Ateliers de Constructions Electriques de Charleroi

(Block Letters)  
c/- Helios Heavy Electrical Engineering Contracting  
Co. Pty. Ltd. Claimant's Reference

ADDRESS TO WHICH  
CHEQUE IS TO BE  
FORWARDED

197 Victoria Avenue, No. 7404

CHATSWOOD, N.S.W.

To be submitted in duplicate by Claimant

S.M. Form No. ....

Head Office

Registration No. Consecutive No.

18575

15987

Local Office

Voucher No. /

Date Received

L.O.V. No.	Creditor Code No.	Treasury Classification	Name of Account or Work (S.M.H.E.A. Use only)	Work Order or General Service Account No.	Code No.			Amount		
					Account	Work Order	N. of T	£	s.	d.
	127	5701	Manufacture etc. 7 x 56 MVA transformers for T1 Power Station	EU72.31	02001	340072	1	7020	-	-

Date of Supply or Period of Service	Order No.	Folio and Item No. in Contract	Particulars	Rate	Amount		
					£	s.	d.
19 58		Claim No. 30					
Feb. 24	Contract 40006		Delivered Goods to Consigned  Payment of contract value of marine freight and insurance to site on Unit No. 3 ex "Afric" and No. 4 Unit ex "Moselstein".  Marine Freight per Unit £3160 Insurance per Unit 350 £3510  Total for two units delivered Based on Invoice No. 7404 and corresponding to equivalent Belgian Francs at an exchange rate of 112BF to 1£A.		7020	-	-

*Certificate that no amount is represented in this ledger account in Authority under this contract.*  
Principal Ledgerkeeper 28. 2/1/58

*[Signature]*

ENTERED IN CONTRACTS REGISTER 27/2/58

LIO A 21 CONTROL A/C. 40 28/2/58

Goods received		I certify that this account is correct as regards computations, castings and rates charged and the faithful performance of the service  Certified at <u>Seven thousand and twenty</u> Pounds  Shillings _____ Pence.	£	7020	
J.R.N. No.					
J.R.N. initials					
V.D.B. Folio	421				
Checked by	<i>[Signature]</i>				Officer incurring Expense.

I certify to the accuracy of this Account and the accounts chargeable and that it is covered by the proper authority. *[Signature]* Examining Officer.

I certify that this Account is correct within the meaning of Section 34 of the Audit Act. 1901-1934. *[Signature]* Certifying Officer.

Received on the \_\_\_\_\_ day of \_\_\_\_\_ 19 \_\_\_\_\_ the sum of \_\_\_\_\_ Pounds \_\_\_\_\_ Shillings \_\_\_\_\_ Pence

Signature: \_\_\_\_\_ 28 FEB 1958

Cheque No. *[Number]*

ORIGINAL

7/48

# SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY

COOMA, N.S.W.

CLAIMANT

Ateliers de Constructions Electriques de Charleroi

c/- Helios Heavy <sup>(Block Letters)</sup> Electrical Engineering Contracting Co. Pty.Ltd.

ADDRESS TO WHICH CHEQUE IS TO BE FORWARDED

Claimant's Reference

197 Victoria Avenue No. 7392

CHATSWOOD, N.S.W.

To be submitted in duplicate by Claimant

S.M. Form No. ....

Head Office

Registration No. Consecutive

18576 15988

Local Office

Voucher No. .... / .....

Date Received .....

L.O. No.	L.O.V. No.	Creditor Code No.	Treasury Classification	Name of Account or Work (S.M.H.E.A. Use only)	Work Order or General Service Account No.	Code No.			Amount			
						Account	Work Order	N. of T	£	s.	d.	
		147		Manufacture etc. 7 x 56								
			5701	MVA Transformers for T1 Power Station	EU72.31	02001	34ccy2	1	3419.	2.	2	

Date of Supply or Period of Service	Order No.	Folio and Item No. in Contract	Particulars	Rate	Amount		
					£	s.	d.
19 58			Claim No. 31				
Feb. 21	Contract 40006		Delivered Goods to Consigned Customs Duty on Transformer No. 4 ex "Moselstein" arrived Sydney 13/2/58 and per Customs Warrant No. 3765 of 17/2/58 11 packages £288.19.10 Free One 56MVA Transformer and equipment £45588.2.5. at 7½% This claim is in accordance with the terms and conditions of contract. Receipted Customs Warrant has been sighted.		3419	2	2

Date Goods Received		I certify that this account is correct as regards computations, castings and rates charged and the faithful performance of the service Certified at <u>Three thousand four hundred and nineteen</u> Pounds <u>two</u> Shillings <u>two</u> Pence. <i>Administrative 27/2/58</i> Officer incurring Expense.	£ 3419 2 2
G.R.N. No.			
G.R.N. Initials			
V.D.B. Folio	422		
Vr. Checked in L.O. by	<i>H. J. Tuthill</i>		

I certify to the accuracy of this Account and the accounts chargeable and that it is covered by the proper authority. *C. Ormerod 25/2/58* Examining Officer.

I certify that this Account is correct within the meaning of Section 34 of the Audit Act. 1901-1934. *G. Goodwin* Certifying Officer.

Received on the \_\_\_\_\_ day of \_\_\_\_\_ 19 \_\_\_\_\_ the sum of \_\_\_\_\_ Pounds \_\_\_\_\_ Shillings \_\_\_\_\_ Pence

Witness: \_\_\_\_\_ Signature: \_\_\_\_\_

Cheque No. \_\_\_\_\_

Certified that no moneys are recorded in Sundry Debtors Ledger as due to the Authority under this contract.

*H. J. Tuthill*  
Principal Ledgerkeeper 27/2/58

RECEIVED  
27 FEB 1958

ENTERED IN CONTRACTS REGISTER  
FOLIO A 21  
ND CONTROL A/C 40 28/2/58

CHECKED  
7



ORIGINAL

# SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY

COOMA, N.S.W.

CLAIMANT Ateliers de Constructions Electriques De Charleroi  
 (Block Letters)  
c/- Helios Heavy Electrical Engineering Contracting  
Co., Pty. Ltd. Claimant's Reference  
 197 Victoria Avenue, No. 7399  
 CHATSWOOD. N.S.W.

ADDRESS TO WHICH CHEQUE IS TO BE FORWARDED

S.M. Form No. \_\_\_\_\_  
 Head Office  
 Registration No. 18577 Consecutive No. 15989  
 Local Office  
 Voucher No. \_\_\_\_\_ / \_\_\_\_\_  
 \_\_\_\_\_ / \_\_\_\_\_  
 Date Received \_\_\_\_\_

To be submitted in duplicate by Claimant

O. No.	L.O.V. No.	Creditor Code No.	Treasury Classification	Name of Account or Work (S.M.H.E.A. Use only)	Work Order or General Service Account No.	Code No.			Amount			
						Account	Work Order	N. of T	£	s.	d.	
		147		Manufacture etc. 7 x 56								
			5701	MVA Transformers for T1 Power Station	EU72.31	0200	30007	1	3654	-	-	

Date of Supply or Period of Service	Order No.	Folio and Item No. in Contract	Particulars	Rate	Amount		
					£	s.	d.
19 58			Claim No. 32				
Feb. 24	Contract 40006 Sched. 1X Section IV Item I		Delivered Goods Consigned to Cooma  Balance to 100% of F.O.B. value of spare winding ex "Cymric" Contract F.O.B. value £18270. Less paid per claim No. 20 £14616.  The claim is in accordance with the terms and conditions of contract. Based on invoice No. 7399 and corresponding to equivalent Belgian Francs at an exchange rate of 112 BF to 1£A. Final adjustment due to exchange rate variation will be made after transfer of the above amount  Certified that no moneys are recorded in Sundry Debtors Ledger as due to the Authority under this contract. <i>[Signature]</i> Principal Auditor Super 28. 2/58		3654	-	-

ate Goods received

G.R.N. No.

G.R.N. initials

V.D.B. Folio 4123

Checked L.O. by *[Signature]*

I certify that this account is correct as regards computations, castings and rates charged and the faithful performance of the service

Certified at Three thousand six hundred and fifty-four Pounds

Shillings \_\_\_\_\_ Pence \_\_\_\_\_

*[Signature]* 27/2  
Officer incurring Expense.

I certify to the accuracy of this Account and the accounts chargeable and that it is covered by the proper authority.

I certify that this Account is correct within the meaning of Section 34 of the Audit Act. 1901-1934.

*[Signature]* 25/2/58 Examining Officer.

*[Signature]* Certifying Officer.

Received on the \_\_\_\_\_ day of \_\_\_\_\_ 19 \_\_\_\_\_ the sum of \_\_\_\_\_ Pounds \_\_\_\_\_ Shillings \_\_\_\_\_ Pence

Signature: *[Signature]* FEB 1958

Cheque No. 691/1

ORIGINAL

# SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY

COOMA, N.S.W.

CLAIMANT ATELIERS DE CONSTRUCTIONS ELECTRIQUES DE CHARIEROI  
(Block Letters)

ADDRESS TO WHICH  
CHEQUE IS TO BE  
FORWARDED

C/- HELIOS HEAVY ELECTRICAL ENGINEERING  
CONTRACTING CO. PTY. LTD.,  
197 VICTORIA AVENUE, No. 7391

CHATSWOOD. N.S.W.

To be submitted in duplicate by Claimant

S.M. Form No. \_\_\_\_\_

Head Office

Registration No. \_\_\_\_\_ Consecutive No. \_\_\_\_\_

**19699 17403**

Local Office

Voucher No. \_\_\_\_\_ / \_\_\_\_\_

\_\_\_\_ / \_\_\_\_\_

Date Received \_\_\_\_\_

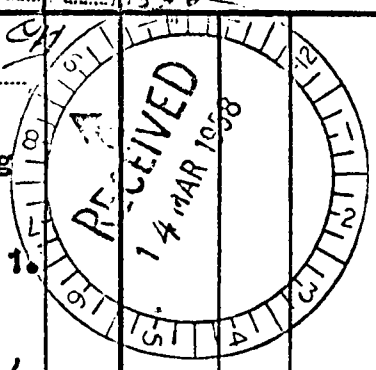
L.O. No.	L.O.V. No.	Creditor Code No.	Treasury Classification	Name of Account or Work (S.M.H.E.A. Use only)	Work Order or General Service Account No.	Code No.			Amount			
						Account	Work Order	N. of T	£	s.	d.	
		147		Manufacture etc. 7 x 56								
			5701	MVA Transformers for T.1 Power Station	EU72.31	02001	340072	1	3319	1	5	

ENTERED IN

Date of Supply or Period of Service	Order No.	Folio and Item No. in Contract	Particulars	Rate	Amount
19.58			L10A21 Particulars CONTROL A/C 42	14 8	19 8-8

Date Goods Received	G.R.N. No.	G.R.N. Initials	V.D.B. Folio	Checked L.O. by	Description	Rate	Amount
Febry. 5.	CONTRACT 40006				Deliver Goods Consigned to COOMA EX "AURIC". Reimbursement of Custom Duty on following equipment. Transformer No. 3 Warrant 09530 of 5/2/58. 7 1/2% £2907. 8. 1. Cable Boxes for Units 3, 5 & 6 per Warrant 09531 of 5/2/58 7 1/2% 141. 7. 4. Spares, Schedule 1 x Section IV Items, 2, 4, 5 & 6 Warrant 09532 ) 194. 18. 3. Spares, Schedule 1 x Section IV Items 3, 7a, 7b, 8 & 9 Warrant 09533 ) 75. 7. 9.		3319. 1. 5.

Certified that no monies are recorded in Sundry Debtors Ledger as due to the Authority under this contract  
Principal Ledgerkeeper



This claim is in accordance with the terms and conditions of contract. Received Customs Warrants have been sighted.

Entered in Customs Duty Register

Date Goods Received	G.R.N. No.	G.R.N. Initials	V.D.B. Folio	Checked L.O. by	I certify that this account is correct as regards computations, castings and rates charged and the faithful performance of the service	£ 3319 - 1 - 5
					Certified at <u>Three thousand three hundred and nineteen</u> Pounds	
					<u>One</u> Shillings <u>Five</u> Pence.	
					Officer incurring Expense.	

I certify to the accuracy of this Account and the accounts chargeable and that it is covered by the proper authority.

I certify that this Account is correct within the meaning of Section 34 of the Audit Act. 1901-1934.

Examining Officer.

Certifying Officer.

Received on the \_\_\_\_\_ day of \_\_\_\_\_ 19 \_\_\_\_\_ the sum of \_\_\_\_\_ Pounds \_\_\_\_\_ Shillings \_\_\_\_\_ Pence  
Signature: \_\_\_\_\_  
Cheque No. \_\_\_\_\_

## SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY

MEMORANDUM

*To* Business Manager. *Subject* Contract 40006 - Transformers  
for T.1 Power Station.

*From* Chief Electrical and  
Mechanical Engineer. *Ref. No.* AE.965

13th March, 1958.

1. Attached are five Claims received from Helios Heavy Electrical Engineering Contracting Co. Pty. Ltd., amounting to £17,745. 8. 1.

2. Details of the claims are:-

Claim No. 33	£3319. 1. 5
Claim No. 34	1400. 0. 0
Claim No. 35	4849.16. 4
Claim No. 36	5670. 0. 0
Claim No. 37	<u>2506.10. 4</u>
	<u>£17,745.8. 1.</u>

3. The claims have been checked in this office and are in order for payment.

4. Would you please draw cheque in favour of Ateliers de Constructions Electriques de Charleroi.

*J.C. Callinan*  
for J.C. Callinan,  
Chief Electrical and Mechanical Engineer.

Distribution.

1. Original.
2. Record File. AE.965
3. Div. File.
4. E & N Contracts
5. E.E.D. Circ File.
6. Div.Circ.File
7. Accounts Clerk, Electrical.
8. Box File.

£17745.8.1
PASSED FOR PAYMENT 14-3-58
HEAD OFFICE VOUCHER No. 19699
To 19699
CM

SUB-VOUCHER

19699

ORIGINAL

7/52

# SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY

COOMA, N.S.W.

CLAIMANT ATELIERS DE CONSTRUCTIONS ELECTRIQUES DE CHARLEROI  
(Block Letters)

ADDRESS TO WHICH CHEQUE IS TO BE FORWARDED G/- HELIOS HEAVY ELECTRICAL ENGINEERING CONTRACTING CO. PTY. LTD., Claimant's Reference

197 VICTORIA AVENUE, No. 7243

CHATSWOOD, N.S.W.

To be submitted in duplicate by Claimant

S.M. Form No. ....

Head Office

Registration No. Consecutive No.

19700 17404

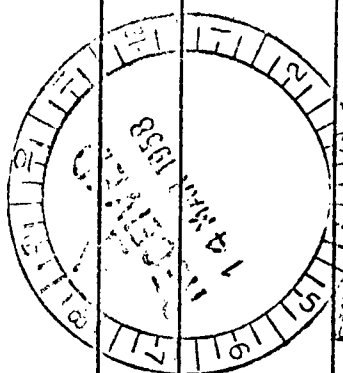
Local Office

Voucher No. .... / .....

Date Received .....

L.O. No.	L.O.V. No.	Creditor Code No.	Treasury Classification	Name of Account or Work (S.M.H.E.A. Use only)	Work Order or General Service Account No.	Code No.			Amount		
						Account	Work Order	N. of T.	£	s.	d.
			5701	Manufacture etc. 7 x 56 MVA Transformers for T.1 Power Station.	EU 72.31	02001	340072	1	1400	-	-

Date of Supply or Period of Service	Order No.	Folio and Item No. in Contract	Particulars	Rate	Amount		
					£	s.	d.
19 <u>58</u>			<b>CLAIM NO. 34.</b>				
Jan'y. 7.	CONTRACT 40006 Schedule 1 x Section IV Item 1.		<p>Delivered Goods <del>Consignee</del> to <u>COOMA EX "CYMRIC"</u></p> <p>Transport in Australia on one HV and LV winding.</p> <p>Contract value = £1,300. 0. 0.</p> <p>Extra due to variation in railage rates = <u>£100. 0. 0.</u></p> <p>The claim is in accordance with the terms and conditions of contract.</p> <p><i>[Signature]</i></p> <p>Certified that no moneys are recorded in Sundry Debtors Ledger as due to the Authority under this contract.</p> <p><i>[Signature]</i> Principal Ledgerkeeper</p>		1400	-	-



ENTERED IN CONTRACTS REGISTER  
 AND CONTINGENT A/C

Date Goods Received		I certify that this account is correct as regards computations, castings and rates charged and the faithful performance of the service  Certified at <u>One thousand four hundred</u> Pounds  <u>Shillings</u> Pence  <i>[Signature]</i> Officer incurring Expense.	£ 1400	-	-
G.R.N. No.					
G.R.N. Initials					
V.D.B. Folio	<i>[Handwritten]</i>				
r. Checked L.O. by	<i>[Handwritten]</i>				

I certify to the accuracy of this Account and the accounts chargeable and that it is covered by the proper authority. *[Signature]* Examining Officer.

I certify that this Account is correct within the meaning of Section 34 of the Audit Act. 1901-1934. *[Signature]* Certifying Officer.

Received on the ..... day of ..... 19..... the sum of ..... Pounds 20 MAR 1958 Shillings ..... Pence

Witness: *[Signature]* Signature

Cheque No. 70182

S.M. Form No. 7/53

Head Office

Registration No. 19701 Consecutive No. 17105

Local Office

Voucher No. \_\_\_\_\_ / \_\_\_\_\_

Date Received \_\_\_\_\_

**SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY**

COOMA, N.S.W.

CLAIMANT ATELIERS DE CONSTRUCTIONS ELECTRIQUES DE CHARIEROI  
(Block Letters)

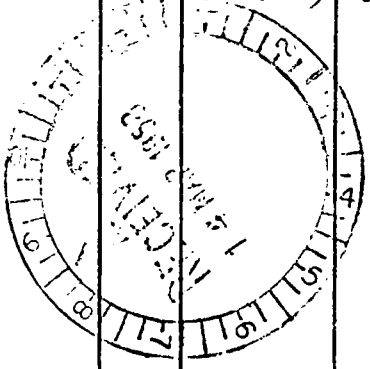
ADDRESS TO WHICH  
CHEQUE IS TO BE  
FORWARDED

C/- HELIOS HEAVY ELECTRICAL ENGINEERING  
CONTRACTING CO. PTY. LTD., Claimant's Reference  
197 VICTORIA AVENUE, No. 7410  
CHATSWOOD, N.S.W.,

To be submitted in duplicate by Claimant

L.O. No.	L.O.V. No.	Creditor Code No.	Treasury Classification	Name of Account or Work (S.M.H.E.A. Use only)	Work Order or General Service Account No.	Code No.			Amount		
						Account	Work Order	N. of T	£	s.	d.
		<u>1007</u>	<u>5701</u>	<u>Manufacture etc 7 X 56 MVA Transformers for T1 Power Station.</u>	<u>EU72.31</u>	<u>02001</u>	<u>340072</u>	<u>1</u>	<u>4849</u>	<u>16</u>	<u>4</u>

Date of Supply or Period of Service	Order No.	Folio and Item No. in Contract	Particulars ENTERED IN CONTRACTS REGISTER	Rate	Amount		
19 <u>58</u>			<u>CLAIM NO. 35.</u>				
<u>Febry. 24</u>	<u>CONTRACT 40006</u>		<u>Delivered Goods to COOMA EX "AFRIC" AND "MOSELSTEIN"</u> <u>Reimbursement for overseas oil supplied with Units No. 3 &amp; 4.</u> <u>3600gls. - Main package</u> <u>308gls. - in drums</u> <u>3908gls. @ 6/- per gl. £1172. 8. -</u> <u>Amount for C.I.F. Freight heavy lift } 900. -- -</u> <u>Amount for railage to Cooma 300. -- -</u> <u>Marine Freight 308 gls. 27. 8. 2</u> <u>Railage 308 gls. 25. 2. -</u> <u>£2424. 18. 2</u>		<u>4849</u>	<u>16</u>	<u>4</u>
Certified that no moneys are recorded in Sundry Debtors Ledger as due to the Authority under this contract. Principal Ledgerkeeper <u>[Signature]</u>			The claim is in accordance with the terms and conditions of contract. <u>[Signature]</u>				



Date Goods Received	I certify that this account is correct as regards computations, castings and rates charged and the faithful performance of the service Certified at <u>Four thousand eight hundred and forty nine</u> Pounds <u>Sixteen</u> Shillings <u>Four</u> Pence. <u>[Signature]</u> Officer incurring Expense.	£ <u>4849</u> - <u>16</u> - <u>4</u>
G.R.N. No.		
G.R.N. Initials		
V.D.B. Folio <u>4/43</u>		
Tr. Checked by L.O. by <u>[Signature]</u>		

I certify to the accuracy of this Account and the accounts chargeable and that it is covered by the proper authority.  
[Signature] Examining Officer.

I certify that this Account is correct within the meaning of Section 34 of the Audit Act. 1901-1934.  
[Signature] Certifying Officer.

Received on the \_\_\_\_\_ day of \_\_\_\_\_ 19 \_\_\_\_\_ the sum of \_\_\_\_\_ Pounds \_\_\_\_\_ Shillings \_\_\_\_\_ Pence

Witness: \_\_\_\_\_ Signature: \_\_\_\_\_

Cheque No. 70/82

# SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY

COOMA, N.S.W.

CLAIMANT ATELIERS DE CONSTRUCTIONS ELECTRIQUES DE CHARIEROI,  
(Block I s)

ADDRESS TO WHICH  
CHEQUE IS TO BE  
FORWARDED

G/- HELIOS HEAVY ELECTRICAL ENGINEERING  
CONTRACTING CO. PTY. LTD. Claimant's Reference

107 VICTORIA AVENUE, No. 7406

CHATSWOOD. N.S.W.

To be submitted in duplicate by Claimant

S.M. Form No. \_\_\_\_\_

Head Office

Registration No.	Consecutive No.
<b>19702</b>	<b>17406</b>

Local Office

Voucher No. \_\_\_\_\_ / \_\_\_\_\_

Date Received \_\_\_\_\_

L.O. No.	L.O.V. No.	Creditor Code No.	Treasury Classification	Name of Account or Work (S.M.H.E.A. Use only)	Work Order or General Service Account No.	Code No.			Amount			
						Account	Work Order	N. of T	£	s.	d.	
		147		Manufacture etc. 7 x 56								
			5701	SWA Transformers for T.1	EU72.31	0200	340072	1	5670	-	-	
				Power Station								

Date of Supply or Period of Service	Order No.	Folio and Item No. in Contract	Particulars	Rate	Amount
19 58					£ s. d.
Febry.	24	CONTRACT 40006	<p><u>CLAIM NO. 36</u> Particulars <u>ENTERED IN CONTRACTS REGISTER</u></p> <p>Delivered Goods to <u>COOMA EX "AFRIC" AND "MOSELSTEIN"</u></p> <p>Reimbursement of transport in Australia on Units 3 and 4.</p> <p>Railway charges main package £1800. 0. 0.</p> <p>Separate items - railages 350. 0. 0.</p> <p>Agency 160. 0. 0.</p> <p>Wharfage 50. 0. 0.</p> <p>Stacking 60. 0. 0.</p> <p>Supervision 200. 0. 0.</p> <p><u>£2620. 0. 0.</u></p> <p>Add Extra railage due to change in rates:</p> <p>Main package 10% of £1800 180. 0. 0.</p> <p>Separate items 10% of £350 35. 0. 0.</p> <p>Per Unit <u>£2835. 0. 0.</u></p> <p>Amount due two units = 5670 - -</p> <p>The claim is in accordance with the terms and conditions of contract.</p>		5670 - -

Date Goods Received		<p>I certify that this account is correct as regards computations, castings and rates charged and the faithful performance of the service</p> <p>Certified at <u>Five thousand six hundred and seventy</u> Pounds</p> <p>_____ Shillings _____ Pence.</p> <p><i>[Signature]</i> Officer incurring Expense.</p>	£	5670	-	-
G.R.N. No.						
G.R.N. Initials						
V.D.B. Folio	444					
Checked by L.O. by	<i>[Signature]</i>					

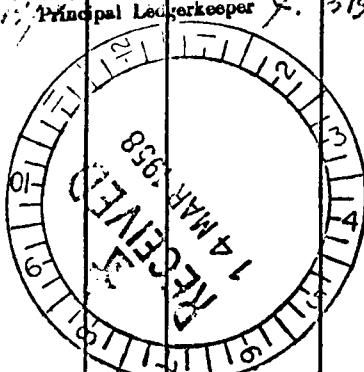
I certify to the accuracy of this Account and the accounts chargeable and that it is covered by the proper authority.

I certify that this Account is correct within the meaning of Section 34 of the Audit Act. 1901-1934.

*[Signature]* 7/2/58 *[Signature]*  
Examining Officer. Certifying Officer.

Received on the \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_ the sum of \_\_\_\_\_ Pounds \_\_\_\_\_ Shillings \_\_\_\_\_ Pence

Witness: \_\_\_\_\_ Signature: 20 MAR 1958 Cheque No. 70282



**SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY**

COOMA, N.S.W.

CLAIMANT ATELIERS DE CONSTRUCTIONS ELECTRIQUES DE CHARLEROI,  
(Block Letters)

ADDRESS TO WHICH  
CHEQUE IS TO BE  
FORWARDED

G/- HELIOS HEAVY ELECTRICAL ENGINEERING  
CONTRACTING CO. PTY. LTD. Claimant's Reference

197 VICTORIA AVENUE, No. 7403

CHATSWOOD, N.S.W.

To be submitted in duplicate by Claimant

S.M. Form No. ....

Head Office

Registration No. 19703 Consecutive No. 17407

Local Office

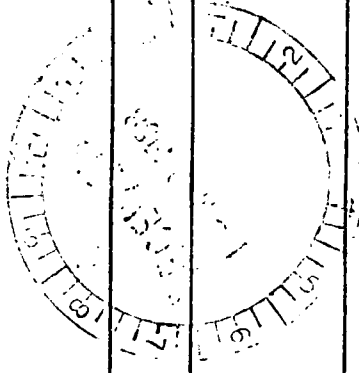
Voucher No. .... / .....

..... / .....

Date Received .....

L.O. No.	L.O.V. No.	Creditor Code No.	Treasury Classification	Name of Account or Work (S.M.H.E.A. Use only)	Work Order or General Service Account No.	Code No.			Amount		
						Account	Work Order	N. of T.	£	s.	d.
			5701	Manufacture etc. 7 X 56 MVA Transformers for T.1 Power Station	EU72.31	02001	240072	1	2506	10	4

Date of Supply or Period of Service	Order No.	Folio and Item No. in Contract	Particulars	Rate	Amount		
					£	s.	d.
19 <u>58</u>			<u>CLAIM NO. 37</u>				
Febry. 24	<u>CONTRACT 40006</u>		Delivered Goods Consigned to <u>COOMA EX "GYMRIC"</u>  Price variation on F.O.B. value of Spare winding F.O.B. value = <u>£18270</u>  Price Variation = $18270 \times 13.7193\%$ = <u>£2506 -104</u>  The claim is in accordance with the terms and conditions of contract and is in accordance with the formula under the contract.  <i>[Signature]</i> Certified that no moneys are recorded in Sundry Debtors Ledger as due to the Authority under this contract.  <i>[Signature]</i> Principal Ledgerkeeper		2506	10	4

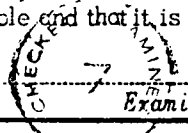


ENTERED IN CONTRACTS REGISTER

Date Goods Received	I certify that this account is correct as regards computations, castings and rates charged and the faithful performance of the service	£ 2506 -10 -4
G.R.N. No.		
G.R.N. Initials		
V.D.B. Folio		
Checked L.O. by	Certified at <u>Two thousand five hundred and six</u> Pounds <u>Ten</u> Shillings <u>Four</u> Pence.  <i>[Signature]</i> Officer incurring Expense.	

I certify to the accuracy of this Account and the accounts chargeable and that it is covered by the proper authority.

I certify that this Account is correct within the meaning of Section 34 of the Audit Act. 1901-1934.



*[Signature]*  
Examining Officer.

*[Signature]*  
Certifying Officer.

Received on the \_\_\_\_\_ day of \_\_\_\_\_ 19 \_\_\_\_\_ the sum of \_\_\_\_\_ Pounds \_\_\_\_\_ Shillings \_\_\_\_\_ Pence

Witness: \_\_\_\_\_ Signature: \_\_\_\_\_

Cheque No. 7000

ORIGINAL

# SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY

COOMA, N.S.W.

CLAIMANT ATELIERS DE CONSTRUCTIONS ELECTRIQUES DE CHARIEROL,  
(Block Letters)

ADDRESS TO WHICH CHEQUE IS TO BE FORWARDED C/- HELIOS HEAVY ELECTRICAL ENGINEERING CONTRACTING CO. PTY. LTD.,  
197 VICTORIA AVENUE, No. 7526 & 7391  
CHATSWOOD. N.S.W.

S.M. Form No. ....

Head Office

Registration No.	Consecutive No.
22203	19256

Local Office

Voucher No. .... / .....

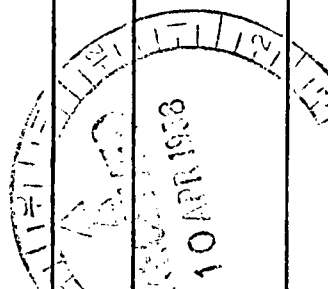
..... / .....

Date Received .....

To be submitted in duplicate by Claimant

No.	L.O.V. No.	Creditor Code No.	Treasury Classification	Name of Account or Work (S.M.H.E.A. Use only)	Work Order or General Service Account No.	Code No.			Amount		
						Account	Work Order	N. of T	£	s.	d.
		147		Manufacture etc 7 x 56 MVA Transformers for T1 Power Station.	EU72.31				479	-	1

Date of Supply or Period of Service	Order No.	Folio and Item No. in Contract	Particulars	Rate	Amount		
					£	s.	d.
19 58			CLAIM NO. 38				
Febry. 18	CONTRACT 40006		Delivered Goods Consigned to <u>COOMA EX "AFRIC"</u> .  → Reimbursement of additional duty paid on Transformer No.3 due to increased cost of unit, and as per Customs Form 48 Reg. No.43085 of 18/2/58.  ENTERED IN CONTRACTS REGISTER OLIO <u>A21</u> AND CONTROL A/ <u>42 10/4/1958</u>  The claim is in accordance with the terms and conditions of contract. Customs document has been sighted. <u>H.J. Tatham</u>  <u>[Signature]</u> 2/4/58  Certified that no moneys are recorded in Sundry Debtors Ledger as due to the Authority under this contract.  Principal Ledgerkeeper <u>[Signature]</u>		479	-	1



ntered in  
Duty

ate Goods received		I certify that this account is correct as regards computations, castings and rates charged and the faithful performance of the service  Certified at <u>Four hundred and seventy nine</u> Pounds  <u>Shillings one</u> Pence.  <u>[Signature]</u> Officer incurring Expense.	£ 479 - 1
G.R.N. No.			
G.R.N. initials			
V.D.B. Folio	456		
Checked by	<u>H.J. Tatham</u> 10/4/58		

I certify to the accuracy of this Account and the accounts chargeable and that it is covered by the proper authority.

I certify that this Account is correct within the meaning of Section 34 of the Audit Act. 1901-1934.

Examining Officer. [Signature] 10/4/58

Certifying Officer. [Signature]

Received on the ..... day of ..... 19 ..... the sum of ..... Pounds ..... Shillings ..... Pence.

Witness: Signature: ..... Cheque No. ....



## SNOWY MOUNTAINS HYDRO-ELECTRIC AUTHORITY

MEMORANDUM

To Business Manager *8/4/58*

Subject Contract 40006 - Transformers for  
T.1 Power Station.

From Chief Electrical and  
Mechanical Engineer.

Ref. No. AE 965

8th April, 1958.

1. Attached is claim No.38 for £479.--.1. received from Helios Heavy Electrical Engineering Contracting Co. Pty. Ltd., under Contract 40006.
2. The claim has been checked in this office and is in order for payment.
3. Would you please arrange to have cheque drawn in favour of Ateliers de Constructions Electriques de Charleroi.

*J.C. Callinan*  
J.C. Callinan,  
Chief Electrical and Mechanical Engineer.

*A/C.F.O.*

DISTRIBUTION:-

1. Original
2. File AE 965
3. Div. File
4. E. & M. Contracts
5. E.E.D. Circ. File
6. E. & M. Group Circ. File
7. Accounts Clerk, Electrical
8. Box File

SUB-VOUCHER

Defendant  
(Appellants)  
Exhibits

Exhibit 8

Letter - J.M.  
Haesaerts to  
T.I. Guler.

10th January  
1963.

EXHIBIT 8

The following photo-copy has been  
allocated page number 877.

P.S. Vous n'indiquez pas votre adresse sur vos lettres. Est-elle toujours: Church Street, 1, Exeter?

EXHIBIT 8

Guxelles, le 10 janvier 1963.

Mon cher animal,

J'ai reçu votre lettre (non datée) et vos photos (date de la poste illisible) avec un incommensurable plaisir.

Tous ans retirié de vos aventures avec les ACEC une philosophie que j'apprécie beaucoup, mais il ne semble pas que vos ayez sensiblement courbé la tête. Vous resterez toujours le fier Sycambre!

Vos promesses en Kvit et en Ken de liques dépasser la commune mesure: vous serez bientôt le recordman de l'Australie toute entière - quel dommage que Guillong n'ait rien compris et s'en laisse aller à des sentiments mesquins

Une chose que je vous propose: vos dites que vous venez en Europe une fois par an et vous n'êtes jamais venu me voir: un petit voyage par la Belgique est pour vous une chose très simple pour un homme des grands espaces comme vous.

Je me réjouis de bonnes nouvelles que vous me donny de votre femme et de vos enfants (Cécilia "enfant" / Je suppose que deux n'ont pas suffi pour un géant de votre taille).

Ma fille n'est plus M<sup>me</sup> Neuf: elle a fini par divorcer et s'est remariée l'année dernière. Elle est maintenant très heureuse. Elle a un adorable petit garçon (Brice) qui vient d'avoir huit ans

Ma femme et moi nous nous défendons comme un pourron contre les calamités de la vie. Je vis avec les ans en jailles prochains et je ne puis me fier à l'écrit que je devrai prendre ma retraite à ce moment. Je me sens encore jeune et plein de projets, prêt à recommencer l'épopée que j'ai vécue avec vous deux

La trébuchine Australie  
Prononcé - un de venir me voir lors de votre prochain voyage dans l'hémisphère Nord. Bien des amitiés expédiées de la part de tout le monde.  
Je suis sûr de l'explosion de votre amitié vive et sincère.

Amusement

10. 1.63.

P.S. You do not give your address in your letters.  
Is it still Church Street, 1, Pymble?

Brussels, 10th January 1963

Dear Old Beast,

I have received your letter (undated), and your photographs (postmark illegible) with an enormous pleasure.

10 You have acquired from your adventures with A.C.E.C. a philosophy which I appreciate very much, but, it doesn't appear that you have given in to any considerable extent. You will always remain the proud SYCAMBRE!

Your progress in (KVA) = capacity of equipment, and in kilometers of lines exceed the common measure. You will be shortly the record holder for the whole of Australia. What a pity that Guillery did not understand anything and gave way to mean feelings.

20 Something I reproach you: you say you come to Europe once a year and never have you come to see me; a small detour through Belgium is really a simple matter for such a world wide traveller like you.

I am happy about the good news you give me of your wife and children (now many children?) (I suppose that two have not been enough for a giant of your calibre).

30 My daughter is no longer Mme Neat: she finally divorced and remarried last year. She now seems very happy. She has got an adorable small boy (Brice) who has just turned eight.

My wife and I struggle the best we can against the hardships of life. I am going to be 65 next July and cannot resign myself to the idea of retiring at that time - I still feel young and full of projects, ready to start again the saga which I lived with you in faraway Australia.

40 Promise me to come and see me during your next journey to the Northern Hemisphere.

All the best to you from us all and many good wishes,  
Affectionately yours,

Defendant  
(Appellants)  
Exhibits

Exhibit 8  
(continued)

Letter,  
J.M.Haesaerts  
to T.I.Guler  
Translation

10th January  
1963

Defendant  
(Appellants)  
Exhibits

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EXHIBIT 8 (continued)

Exhibit 8  
continued

The following two photo-copies have  
been allocated page numbers 879 and 880.

Letter - J.M.  
Haesaerts to  
T.I. Guler.

25th December  
1963.

Muxelles, le 25 décembre 1963.

Cher vieil ami,  
Ton vœux nous ont beaucoup touché, ma femme et moi.  
Nous vos souhaitons naturellement aussi mille  
choses agréables pour vous-même et les vôtres.  
Nous aimerions revoir Christine et Byron que nous  
avons connus tout petits. Nous aimerions aussi  
revoir Betty et bien entendu le Sycambre des  
familles.

Comme vous le savez je suis à la retraite depuis  
le 31 juillet dernier. Je n'ai plus rien à voir avec l'ACFC.  
Depuis le mois dernier je suis devenu conseiller à  
la Compagnie Européenne pour la Technologie de l'Impression  
(affaire 50% S<sup>te</sup> Générale - 50% intérêts américains du  
groupe Rockefeller). Cela me donne une occupation  
et quelques sous.

Nous avons quitté notre maison (devenue trop  
grande pour nous deux) et nous sommes installés dans  
un appartement au 131, Avenue F. Roosevelt. Notre  
fille est heureusement mariée et son petit garçon  
Bruce, 9 ans, est adorable et charmant. En plus,  
il travaille bien car il est 2<sup>ème</sup> de sa classe.

T'appréhends avec plaisir que vous continuiez  
à faire de bons affaires et j'en conclus que vous  
êtes prospère. T'en m'as contenté. Nous sommes  
bien satisfaits si vous venez faire un petit tour  
de piste en Europe. Vos vœux vous attendent.

un accueil chaleureux car vous êtes un type  
assez extraordinaire et attachant.

J'ai eu le plaisir de perdre mon frère Luc  
il y a un an - nous étions très unis depuis notre  
enfance et sa disparition nous a fait une sale coup,  
à Paul et à moi

250 T. que flottante

L'adresse du Titus Anversois est la suivante

Travaux Métalliques de Boom S.

Division Titus

Le Titus Anversois a été  
reçu par les Travaux Métalliques de Hoboken (leg Anvers)

Boom - Boom est mon p'titchin d'origine et j'ai eu une  
de la famille qui y habite - nous connaissons bien les  
propriétaires des Travaux Métalliques de Boom.

Ecrivez - leur pour leur demander une offre  
- vous pourriez indiquer que je suis votre correspondant  
en Belgique. D'après le déroulement de l'affaire,  
je pourrais aller le voir, d'accord avec vous, si  
il peut que vous me donniez toutes les données de l'affaire  
pour que nous pourrions travailler en tandem papier.

Aux AEEC, M. Kottgen a pris sa retraite et a  
été remplacé par M. Gramhoff. Depuis juin, il y a  
un nouveau chef de zone pour l'Australie: M. Delimier,  
Ancien directeur du Bureau d'Egypte - Je sais  
qu'il est allé en Australie il y a deux mois. Je  
ne connais pas le résultat de son voyage. Aux AEEC,  
plus ça change plus c'est la même chose.

Ma femme et moi vous envoyons  
notre amical et cordial souvenir. Sincèrement

LETTER Dec 1963



Brussels  
December 25, 1963.

Defendants  
(Appellants)  
Exhibits

Dear old friend,

My wife and I have been very touched by your good wishes. Of course we wish the same to you and your family. We would like to see Christine and Byron again, which we remember as babies. Also Betty and of course the domesticated SYCAMBRE.

Exhibit 8  
(continued)

Letter,  
J.M.Haesaerts  
to T.I.Guler  
Translation

10 As you can guess, I have been retired from the 31st of last July - I have nothing to do anymore with A.C.E.C. From last month, I have become adviser to the European Company for the Technology of Information (concern which is 50% S te Generale - 50% American interests group Rockefeller). It gives me something to do and a few pennies.

25th December  
1963

20 We have moved (our house was too big for only the two of us) and are now settled in a flat, 131, Avenue Franklin Roosevelt. Our daughter is happily remarried and her little boy, Brice, 9, is charming and affectionate. Furthermore, he works well, being 2nd in his class.

I learn with pleasure that you are still going on making big deals, and have come to the conclusion that you are prosperous which makes me very glad. We would be very pleased if you come to Europe for a little trip - you can expect a warm welcome as you are quite an extraordinary and attractive type.

30 I have had the grief to loose my brother Luc, a year ago - we were very close since our childhood and loosing him gave Paul and me a bad turn.

250T floating crane

the address of Titan from Antwerp is as follows:

Travaux Metalliques de Boowr S.  
Division Titan  
Hoboken (By Antwerp).

40 The Titan from Antwerp has been taken over by the Travaux Metalliques de Boowr - Boowr is the village I came from and I have still got family living there. We know quite well the owners of the Travaux Metalliques de Boowr.



Defendant  
(Appellant)  
Exhibits

Exhibit 8  
(continued)

Letter,  
J.M.Haesaerts  
to T.I.Guler  
Translation  
(continued)  
25th December  
1963

Do write and ask them for an offer. You would tell them that I am your Belgium representative. Depending on the way things go, I would go and see them, in agreement with you - you must give me all the particulars of this business so that we can work in perfect harmony.

At A.C.E.C., Mr. Kottgen has retired and has been replaced by Mr. Cranshoff - since June there is a new Zone Manager for Australia: Mr. Dalemier, ex Manager to the Cairo office - I know that he went to Australia a couple of months ago. I do not know the result of his trip - at A.C.E.C. the more it changes, the more it is the same thing. 10

My wife joins me in sending you our most affectionate regards.

Exhibit 11

EXHIBIT 11

Summary of  
Contract  
40006  
Claims and  
Reconcilia-  
tion with  
Cheques  
Undated

LIST OF CHEQUES DRAWN BY THE S.M.H.E.A. IN FAVOUR OF  
A.C.E.C. AND CREDITED TO THE ACCOUNT OF HELIOS CO.  
WITH THE A. & N.Z. BANK LTD.

<u>Date of payment</u>	<u>Chq. No.</u>	<u>Amount of Cheque</u>	<u>C.I.F. Content</u>	<u>Local Charges</u>	<u>Claim No.</u>	
27. 6.56	32926	62,180.11. 2	62,180.11. 2		1	
27. 8.56	36447	1,061.11. 2	1,061.11. 2		2	
27. 5.57	51470	38,862.17. 1	38,862.17. 1		3	
30. 8.57	57616	9,822. 8. 7	9,822. 8. 7		4	
9. 9.57	57976	3,513. 1. 6		3,513. 1. 6	4A	
23. 9.57	58660	15,545. 2.10	15,545. 2.10		5	
28.10.57	61297	5,919.15. 2	{ 927. 8. 2	1,263. 0. 6	6	
				2,470. 0. 0	7	
				1,259. 6. 6	8	
21.10.57	60332	6,189.14.10	{	200. 0. 0	9	
				165.14. 4	10	
				163.14. 1	11	
				5,660. 6. 5.	12	
12.12.57	64220	380. 0. 0		380. 0. 0	13	
19.12.57	65059	23,317.14. 3	23,317.14. 3		14	
30. 1.58			{	6,787. 9. 9.	15	
				4,632.11.10	16	
				927. 8. 2	1,263. 0. 6	17
				783.15. 7	18	
				1,574. 3. 1	19	
			{	14,616. 0. 0	20	

<u>Date of Payment</u>	<u>Chq. No.</u>	<u>Amount of Cheque</u>	<u>C.I.F. Content</u>	<u>Local Charges</u>	<u>Claim No.</u>	<u>Defendant (Appellants Exhibits)</u>
30. 1.58	67181	42,636.12.11	1,510. 0.0		21	Exhibit 11 (continued)
			{ 4,199.16.0		22	
				162. 8.0	23	Summary of
				2,470. 0.0	24	Contract
				200. 0.0	25	40006
			{ 3,510. 0.0		26	Claims and
12. 2.58	67890	23,317.14. 3	23,317.14. 3		27	Reconciliation with
			{ 7,472.11.5		28	Cheques
			{ 7,772.11.5		29	(continued)
28. 2.58	69084	29,338. 5. 0	{ 7,020. 0.0		30	Undated
			{ 3,654. 0.0	3,419. 2.2	31	
					32	
				3,319. 1.5	33	
				1,400. 0.0	34	
20. 3.58	70182	17,745. 8. 1	{ 1,854.16.4	2,995. 0.0	35	
			{ 2,506.10.4	5,670. 0.0	36	
					37	
20 14. 4.58	71755	<u>479. 0. 1</u>		<u>479. 0.1</u>	38	
		<u>£280,309.16.11</u>	<u>242,526.17.4</u>	<u>37,782.19.7</u>		

THE ELECTRICITY COMMISSION OF NEW SOUTH WALES  
Kelvin House, 15 Castlereagh St., Sydney  
SUMMARY OF ACCOUNTS

Exhibit 13

ATELIERS DE CONSTRUCTIONS  
ELECTRIQUES DE CHARLEROI

I enclose herewith cheque in payment of the undermentioned items. (Sgd.)

Summary of Accounts from Electricity Commission of N.S.W.

Date	Particulars	Net Amount of Claim	Accountant Total
		Works & Services	
30 Apr.1 54	CONTRACT E.60- REF.5551/70	38,699.11.8	38,699.11.8

1st April 1954

Date	Particulars of Cheque	Amount of Cheque	Cheque No.
Apr.1 54	AUSTRALIA & NEW ZEALAND BANK LTD. FOR CREDIT OF ATELIERS DE CONSTRUCTIONS ELECTRIQUES DE CHARLEROI THIRTY EIGHT THOUSAND SIX HUNDRED AND NINETY NINE POUNDS 11/8-	38,699.11. 8	C4586

Defendant  
(Appellants)  
Exhibits

EXHIBIT 14

	<u>DATE</u>	<u>AMOUNT</u> (Australian Currency)
<u>Exhibit 14</u>	<u>1954</u>	
List of Transmissions to A.C.E.C.	Feb. 26	£40,864.14. 1.
Undated	March 31	38,694.11. 8.
	April 30	77,149. 2. 9.
	May 19	1,492. 7. 5.
	June 7	77,273.19. 1.
	June 16	11,793. 1. 2.
	September 29	1,676.10. 4.
	<u>1955</u>	
	June 28th	11,258. 0. 0.
	December 8th	6,220.19. 0.
	<u>1956</u>	
	January 26th	17,285.17. 5.
	March 29th	55,811.18. 0.
	May 9th	44,453. 9. 7.
	May 22nd	66,930. 0. 0.
		<hr/>
		£450,909.10. 6.
		<hr/>

Australian  
Office for  
A.C.E.C.

EXHIBIT 15

Defendant  
(Appellants)  
Exhibits

ATELIERS DE CONSTRUCTIONS  
ELECTRIQUES DE CHARLEROI  
(BELGIUM)

Exhibit 15

H E L I O S  
HEAVY ELECTRICAL ENGINEERING  
CONTRACTING CO.PTY. LTD.  
DIRECTOR: T.I.GULER,ENG.  
197 VICTORIA AVENUE  
CHATSWOOD

Letter,  
Helios to  
A. & N.Z.  
Bank, Sydney ,  
26th October  
1956

10

26th October

The Manager,  
A.N.Z.Bank  
Martin Place  
Sydney.

Attention: Mr. Dunstan.

20

I wish to bring to your attention the activities of my company. Within 4 years of operation, I have established an important business in heavy electrical equipment and its erection. My business is divided in two sections :

30

1.- As agents of ACEC, I import average £1 000 000 worth of equipment per year. My customers are mainly Government undertakings. For the above imports I have a bank guarantee from ACEC enabling me to work on a overdraft of £ 10000 with your bank. I need sometimes this overdraft to finance customs duties, meeting drafts in the event of late payments from customers and expenses involved directly with the importation of the goods. I still hold orders worth 1,500 000 on hand and I have been awarded lately with two important tenders exceeding £500000. For the future I hope to maintain the £ 750000-1,000,000 sales volume for at least 3-4 years.

40

2.- As engineers, contractors and technical office, we are obliged to erect all the equipment sold by ourselves and they represent major contracting jobs. This part of the business is a purely local activity and has nothing to do with our overseas business. Our commitments on local contracts range about 40-80000 per year at the present. I am obliged to keep several engineers and the necessary tools and tackle. Being Australia's

Defendant  
(Appellants)  
Exhibits

Exhibit 15  
(continued)

Letter,  
Helios to  
A. & N.Z.  
Bank, Sydney  
(continued)  
26th October  
1956

largest transformer erection contractors, we are closely connected with the transmission industry. We are also specialists in the erection of large transmission lines and since 16 months we are preparing ourselves and tooling up to enter very shortly in the field of transmission lines. As you may know an Italian firm holds a monopoly in this field and they execute every year contracts exceeding £ 3000000.

The Electricity Commissions of NSW and Victoria 10  
have encouraged us to participate in this very lucrative activity and have given us splendid support to advance in our venture in this field. I have sent overseas two engineers from Sydney to study the latest methods. I, myself went this year to the Belgian Congo and Rhodesia to work on a very important Transmission project. We can state that technically we are among the leading firms in this country.

Our position has been consolidated because of 20  
an agreement with Messrs Blaw Knox Ltd of London, who have undertaken to act for us as Consulting engineers. Blaw Knox are the worlds leading transmission tower and line engineers. Regarding the fabrication of the steel towers I have made an arrangement with Messrs Johns & Waygood Ltd of Melbourne, who will be my sole subcontractors. In other words, I have the supports of Englands leading Consulting Engineers and Australia's largest structural steel manufacturing organization. 30  
You will recognize that these firms would not have wasted their time with me if they were not favourably impressed with my standing in the industry and technically.

It is strongly estimated that very soon, we will be awarded with two important transmission lines contracts. One contract would be with the S.E.C. Victoria and the second with the Electricity Commission of NSW., for the connection of the Snowy Mountains power to the grid of two States. The 40  
values of these contracts is about £ 500000 each. The steel tower content in the above sums is about £ 250000 for each tender.

The terms of payment for these contracts will consist of progress payments to be effected monthly to an extent of 90% of the works carried out.

Messrs. Johns & Waygood will finance themselves the purchase of steel prior starting manufacturing. The contracts are extended on a period of 2-3 years. It is estimated that the monthly wages bill for labour will not exceed £ 4000 and the cartage and equipment will not exceed £ 10000. per month. The monies for cartage and equipment is generally paid by the customer within 1 month after lodging a claim.

Defendant  
(Appellants)  
Exhibits

Exhibit 14  
(continued)

Letter,  
Helios to  
A. & N.Z.  
Bank, Sydney  
(continued)

26th October  
1956

10 In order to be ready and have the complete equipment enabling me to undertake economically and successfully large projects, I have expanded my assets. I completely have purchased and have not any debts to third persons or companies for the items stated below.

	<u>Item</u>	<u>Today's selling value £</u>
	197 Victoria Avenue Head office and yard	6500
20	115 Sydney Street Chatswood Staff cottage	4500
	3 D7 Caterpillar tractors	18000
	1 D4 Caterpillar tractor	2800
	1 3 ton Austin truck 1955	1500
	3 Vehicles 1951 models	2500
	3 Caravans	1700
	1 Hyster Excavator	8000
	1 Transmission tower derrick	4000
	1 Welding set & workshop	1000
30	Office equipment	1000
	Easement clearing tools	1000
	Rockdrills	800
	Transmission sheaves	2500
	4 15 ton hoists	3800
	Miscellaneous	<u>1000</u>
		£A.60600

40 We have placed an order in Germany for two 15 Ton 180 BHP four wheel drive diesel trucks at a price of 12600 for delivery in February 1957. We have made adequate provisions for their payment from proceeds due until that date. We have paid a deposit of 1260 Pounds.

A important part of the above assets is necessary for the carrying out of the present transformer erection contracts. We are proud to state that one of every three lamps in Australia get their power from the transformers sold and erected by my company.

Defendant  
(Appellants)  
Exhibits

Exhibit 15  
(continued)

Letter,  
Helios to  
A. & N.Z.  
Bank, Sydney  
(continued)

26th October  
1956

In view of the fact, that I have spent heavily to provide for the major part of the capital equipment for the development of this country\*and my Company and being in a position to show assets of some value I am interested in seeking a overdraft limit apart of the £ 10000 guaranteed by the Belgian Bank.

I have in mind a Helios No 2 account for my Australian Contracts enabling me to overdraw to these limits.

1. On normal transformer erection works and contracting up to £A 8000 10
2. If I will be awarded with transmission lines contracts this overdraft should be increased to 20000 - 25000 pounds.

We don't need any overdrafts for the purchase of capital equipment as 90% of the equipment required have been purchased, fully paid off and ready to work. The above listed assets are ready for inspection.

We may need some accommodation to cover monthly wages claims, especially safeguarding ourselves against results caused by the laxity in respecting the due dates for payment by the Government Undertakings. Normally they promise to pay within one month after lodging a claim. However experience shows me that claims can be neglected by the Electricity Commissions some times exceeding 60 - 90 days. Generally, I have kept my promised dates to pay off debts to your bank and within 4 years of our co-operation a considerable amount of money was transacted and we never had any difficulties with your bank. 20 30

My good reputation among the Electricity Commissions is worth more than many large companies reputation as sometimes I was able to beat even the largest companies in this country and overseas.

I would be prepared to negotiate with your good-selves to show the above assets as security for cases when we may require overdrafts when the customers would retard their payments, hence reduce our finances, for wages and incidental expenses. Actually there is at least over £10000 owing to us due to the negligence in respecting the date of payments by the customers. However, the customer has always the privilege to act as he wishes, specially Government Undertakings. 40

Hoping to receive your favourable consideration, I beg to remain,

Yours faithfully,  
(Sgd.) T.I.Guler  
for Helios Co.Pty.Ltd.

\*in transmission lines.

EXHIBIT 16J.E.GUILLERY

tel BW 7267

Sydney, 4 July 1958  
12 Castlereagh St.  
French Bank BuildingPersonal and confidentialMr. Germon - Manager  
ANZ BankDefendants  
(Appellants)  
ExhibitsExhibit 16Letter,  
J.E.Guillery  
to Germon  
4th July 1958

Dear Mr. Germon,

10 I think that before we meet in your office with  
Mr. Guler, it would be of some interest to you to  
have a few more details about the situation.

As you know, A.C.E.C. has to receive, through  
Helios, some £A.103,600, overdue for years, for  
transformers supplied to SEC Victoria, SEC Western  
Australia and Northern River County Council.

20 The excuse of Mr. Guler for not transferring  
those amounts always was that "Australian customers  
are bad payers" and that not being paid himself,  
he could not afford paying ACEC. As, unfortunately,  
the contracts for those 3 customers are between them  
and Helios (not ACEC), my company had no means of  
checking if Guler's statements were true or not.  
Customers could not be questioned by us without  
either creating a bad feeling from them toward  
ACEC, or making our representative lose face - or  
both! ...

30 Recently (in May this year) Mr. Guler proposed  
to compensate Australian Customers' debt with amounts  
which (according to him!) would be due to him by  
ACEC or by third parties (insurers etc.) to which,  
in his mind, ACEC should substitute themselves, at  
least temporarily. Such amounts, Mr. Guler claims,  
would balance Australian debts. My first remark  
on this suggestion from Mr. Guler was that it  
constitutes an ardent admission that Helios have  
received, if not all, at least a part of the money  
due to ACEC, as it would be hard to believe that  
Mr. Guler generously offers to substitute Helios to  
the defaulting debtors! ... This implies that at,  
40 certain stages, Mr. Guler has not been telling the  
truth, what I have always suspected. The extent of  
his lies should, I think, be investigated very carefully.



Defendant  
(Appellants)  
Exhibits

Exhibit 16  
(continued)

Letter,  
J.E.Guillery  
to Germon  
(continued)  
4th July 1958

As regard his statements that Helios debt is compensated by some credits, I am sorry to be obliged to say that the balance is purely imaginary!

I enclose herewith:

- Document (1) copy of a letter addressed to Mr. Guler by a solicitor to whom I had referred the case.
- " (2) copy of Mr. Guler's reply (with some comments from me, which are handwritten) 10
- " (3) copy of a pencilled statement dated 12/5/58 from Mr. Guler (titled "Position Generale Financiere").
- " (4) copy of another statement by same, same date, (titled "Amounts to be claimed by Helios from ACEC")
- " (5) copy of "ACEC's comments" on Documents (3) and (4) which show to what degree Mr. Guler is still trying to fool us! 20

Yours sincerely

J. E. Guillery

P.S. It should be noted that the £A15000 mentioned in document (3), 5 lines before last, "Va payer juin 1958" are, of course, still unpaid, although today is the 4th of July.

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Copy of letter addressed to Mr. Guler by J.A.Meagher Defendant  
and De Coek, Solicitors, 107 Liverpool Street, Sydney. (Appellants)  
Exhibits

ARDeC.EC

10th June, 1958

T. Ismet Guler,  
C/- Helios Heavy Electrical Engineering Co.Pty.Limited,  
197 Victoria Avenue,  
CHATSWOOD.

Exhibit 16  
(continued)

Enclosure 1  
to letter,  
J.E.Guillery  
to Germon  
4th July 1958

Dear Sir,

re: A.C.E.C. and YOURSELF.

10 SO that there can be no misunderstanding later,  
we wish you to know that this letter is addressed to  
you both in your personal capacity and as the  
Director and Manager of Helios Heavy Electrical  
Engineering Co. Pty. Limited.

Copy letter,  
J.A.Meagher  
and DeCoek  
to T.I.Guler  
10th June 1958

We have been consulted by Ateliers de  
Constructions Electriques de Charleroi in connection  
with your position as their representative in  
Australia and in connection with your position as  
Managing Director of "Helios".

20 Referring in particular to contract with the  
Snowy Mountains Authority, it appears that, in  
addition to the goods sold per medium of you, your  
Company "Helios" contracted to carry out certain  
work in connection with the transport of the  
materials to the sites for erection and in  
connection with the erection of the material on  
the sites chosen by the Snowy Mountains Authority.  
For this latter work you were entitled to receive  
your special remuneration of rather your company  
30 "Helios" was entitled to receive its own special  
remuneration. We understand that included in the  
cheques received from the Snowy Mountains Author-  
ity and made payable to A.C.E.C. were some moneys  
which belonged to Helios. Having received the  
cheques and paid them into the account of Helios  
your plain duty was to account immediately to our  
clients for that portion of the proceeds which  
really belonged to them. This was not done.

40 We are informed that new arrangements have  
been entered into with the Snowy Mountains Author-  
ity for future payments and we have seen a document  
signed by you and by Colonel Guillery on behalf of

Defendant  
(Appellants)  
Exhibits

Exhibit 16  
(continued)

Enclosure 1  
to letter,  
J.E.Guillery  
to Germon  
4th July 1958

Copy letter  
J.A.Meagher  
and DeCoek  
to T.I.Guler  
(continued)

10th June 1958

our client company which will ensure that all future payments by the Snowy Mountains Authority go direct into a bank account in the name of A.C.E.C. in the Comptoir National D'Escompte De Paris Bank in Sydney. This however does not dispose of the problem as to the moneys which have already been received by you and which are not satisfactorily accounted for.

On the facts put before us we have advised A.C.E.C. that your handling of their moneys in this way could in fact amount to misappropriation. However before coming to a final conclusion on this matter it will be necessary for us to have full particulars. We would be obliged accordingly if you would give us a statement with full particulars as to dates showing:

1. All amounts received by you from the Snowy Mountains Authority.
2. All amounts paid into a bank account in the name of Helios.
3. All amounts remitted to A.C.E.C. in Belgium.

There are a number of other contracts entered into by you with various customers which obliged you to supply electrical machinery manufactured by our client at a price submitted and accepted in each case by these customers.

You are fully aware of the amount payable in each case but without prejudice to our client's rights to take immediate and effective action, we are prepared to consider an amicable solution if the ultimate position justifies this.

We must therefore ask you to let us have on or before the 30th inst. a separate statement for each customer showing:

1. The name of the customer and the contract price clearly defining the amount payable to you.
2. The date on which each contract was commenced and completed.
3. The date and the amount of each payment on account of such contract.

10

20

30

- 4. The date and amount of each remittance to our client.
- 5. The balance still due by each such customer and the date or dates on which such balance is payable and if retained by some term of the contract, details of such term.

Defendant  
(Appellants)  
Exhibits

Exhibit 16  
(continued)

Enclosure 1  
to letter,  
J.E.Guillery  
to Germon  
4th July 1958

We might mention that the pencilled figures supplied to our client are totally inadequate and unacceptable to the auditors of our client company.

Copy letter,  
J.A.Meagher  
and De Coek  
to T.I.Guler  
10th June 1958

10

While we are prepared to allow up to the end of this month to prepare and hand us such statements for submission to our Chartered Accountants, we shall do so only on your undertaking by return of post to have all such statements prepared and handed to us within the time stipulated.

Yours faithfully,  
J.A.MEAGHER & De COEK

per

HELIOS

Enclosure 2  
Letter,  
T.I.Guler to  
J.A.Meagher  
and De Coek  
17th June 1958

20

AUSTRALIAN AGENT  
FOR A.C.E.C.  
Charleroi Belgium

197 Victoria Avenue,  
Chatswood,  
N.S.W.

OUR REF. M14/7900

17th June, 1958

Messrs. J.A.Meagher & De Coek,  
Solicitors,  
107 Liverpool Street,  
SYDNEY.

30

Dear Sirs,

Referring to your letter of the 10th June, I wish to advise the following:

<p>Regarding the Snowy Mountains Authority Contract, we have purchased oil on behalf of A.C.E.C. to the value of £10,000. The bulk of this oil was not paid for by the Authority until after arrival at Cooma, in fact over £7000 is still due for oil</p>	}	<p>No evidence! (regarding figures quoted)</p>
--	---	--

Defendant  
(Appellants)  
Exhibits

Exhibit 16  
(continued)

Enclosure 2  
to letter,

J.E.Guillery  
to Germon  
4th July 1958

Letter,  
T.I.Guler to  
J.A.Meagher  
and De Coek  
(continued)  
17th June 1958

Furthermore, two transformers have arrived damaged and repairs for £3500 have been carried out on behalf of A.C.E.C. A.C.E.C. should recover these losses from their Insurers. Claims have been lodged with Messrs. Edward Lumley & Sons

} This may be the amount claimed but the actual cost of the repairs was smaller.

There are some other payments, like transport etc. for which the customer owed us about £5800. Finally, the commission due to us on this contract is about £8000, and 80% of it is due.

} evidence ?  
Not true! No 10 commission is due before termination of contract (see agent's agreement)

The above itemized amounts exceed our debts to A.C.E.C. and we are not at all in agreement with your remark regarding a misappropriation, In fact we have money to receive.

} This is a deliberate false statement!

We shall be only too pleased to furnish you with all required statements, however, since I am extremely busy on a project in the Mountains, and it would be very hard for me to stay in Sydney for at least three weeks, I propose that such statements be submitted about the 25th July, 1958.

20

Meanwhile, kindly ask your clients to advise us on our claim from A.C.E.C., amounting to £73411. This claim was submitted to Mr. Guillery, and from your correspondence, it seems that no mention has been made on this subject.

} 30

Yours faithfully,

(Sgd.)

see, please, A.C.E.C.'s comments  
JG

T.I.Guler.  
Director.

P.S. I have advised Mr. Guillery of the contents of the present letter and he will also approach A.C.E.C. to obtain their reply regarding our claim for £A73411.0.0.)

/

Copy of pencilled figures supplied by Mr. Guler to ACEC dated 12/5/58.

Defendant  
(Appellants)  
Exhibits

A.C.E.C.  
Charleroi.

Exhibit 16  
(continued)

POSITION GENERALE FINANCIERE  
ENTRE ACEC - HELIOS

Enclosure 3  
to letter,  
J.E. Guillery  
to Germon  
4th July 1958  
Copy Financial  
Statement  
supplied by  
Helios to  
A.C.E.C.  
12th May 1958

	Decouvert general estime	BF	15,550,000	
		Soit	£A 139,000	
10	Disputes: Victoria bushings	±	6000	
	E.C. N.S.W. Shipping Spec 400	±	7000	
	Shipping W.A.			
	487 - 334 - 466 - 100	±	7500	
	E.C. N.S.W. Shipping 205-382	±	4500	
		£A. ±	25000	
	Espere recuperer 30 - 60%		114,000	
	<u>PAYE.</u> 10/5/58 Victoria		<u>25,000</u>	
			89,000	

Paiements en progres E.C. N.S.W.

20	5% maintenance Contract No. 400	±	8000	
	5% maintenance " " 262	±	3500	
	5% maintenance " " 209	±	5500	
	5% maintenance " " 295	±	920	
	Retention 382 radioteurs	±	1500	
	Contrat E 60.	±	4500	
			<u>23920</u>	65,080
	Compte Helios		65911	
	Va payer juin <u>1958</u>		<u>15000</u>	
			80911	
	En faveur Helios		£15,831	

30	Materials account			5,000
	± 10000 propose de partager 50/50 pour pertes en faveur Helios		<u>£10,831</u>	
			10831	
	Commissions futures		<u>7500</u>	
			£A18331	

ACEC sont pries de rajuster dans leurs livres que

(a) paiements de factures soient effectues 1-2 mois apres l'arrivee aux ports Australiens,

Defendant  
(Appellants)  
Exhibits

(b) maintenance periods soient en accordance avec les dates du client. Les dates des ACEC sont incorrectes,

Exhibit 16  
(continued)

(c) interets ne sont pas payables pour sommes en disputes,

Enclosure 3  
to letter,  
J.E.Guillery  
to Germon  
4th July 1958

(d) la contre partie des paiements due a Helios doit equilibrer les montants due aux ACEC et les interets respectifs,

Copy Financial  
Statement  
supplied by  
Helios to  
A.C.E.C.  
(continued)  
12th May 1958

(e) Helios va payer les interets pour depenses faites comme:

- huile Snowy
- assurance Lumley
- delais de paiement de la difference entre les comptes qui sont dans la jurisdiction de Helios

10

Remerciements

I.Guler.

Enclosure 4  
Copy State-  
ment of Claims  
issued by  
Helios to  
A.C.E.C.  
12th May 1958

Copy of a Statement issued by Mr.Guler on the 12/5/58

AMOUNTS TO BE CLAIMED BY HELIOS FROM A.C.E.C.

Commissions. Approx. £16,000 20

Reimbursement including £3,800 for

Engineers' Trips 8,000

Snowy Mountains - Contract 40,006 8,000

West. Australia - Schedule 334A-Diffce. 3,400

Insurance N.R.C.C.159/54 1x5 MVA

Transformer Helvetia Co. 500

£35,900 35,900

Other Lay-Outs.

Lumleys Insurance Claims

Previous claims total £14,000 30

2 dry-outs on Snowy 2,500

Transformers £16,500

..... Assume shall recover 8,000

E.C. N.S.W.

Spares paid against drafts not recovered 2,500  
as yet.(Contracts 262-382-209 to be collected)

Lightning arresters paid against drafts 1,620

South Australia.

Contracts 651-652 paid against Drafts &

40

payment stopped due to numerous

failures. Assume shall receive..... 3,500

£15,620 15,620

C/Fwd. £51,520

	B/Fwd. £ 51,520	Defendant (Appellants) Exhibits
<u>New Reimbursements.</u>		
Repairs on Transformers E.C. N.S.W. Contract 262. on rectifiers & modification	100	Exhibit 16 (continued)
Rejection and destroying of 11kV Lightning Arresters	500	
Contract 400 E.C. N.S.W.-Cable laying	500	Enclosure 4 to letter, J.E.Guillery to Germon 4th July 1958 Copy Statement of Claims issued by Helios to A.C.E.C. (continued) 12th May 1958
Contract 382 " -Repairs Radiators	1,000	
Contract 334A S.E.C. W.A.- Airfreight of Wheels	300	
Advertising for 1957	350	
Repairs on 20 Bushings 66kV, Vic & W.Aust.	500	
S.E.C.Vic. Repairs on Turrets and Conservators as per invoice yet to be sent	1,100	
Schedule 334A - S.E.C. W.A. - Insufficient supply of oil as per invoice	211	
Schedule 466A - S.E.C. W.A. - Two un- necessary trips due to late delivery of cubicles	350	
Insurance Claims on these damaged cubicles - details to be submitted	<u>180</u>	
	5,091	5,091
Payment for transformer oil to be recovered from Snowy Mountains Authority on Contract 40,006	7,000	
Erections carried out but unpaid due to faulty equipment. Payment will be made when defects on tap changers etc. are repaired		
- Contract 400. E.C. N.S.W.	1,500	
- S.E.C. W.A. - Total	<u>800</u>	
	9,300	9,300
	<u>TOTAL</u>	<u>£A65,911</u>
<u>Pending Commissions.</u>		
Spec. 55-56/182 - S.E.C.V. 330kV Transformers	2,000	
Contract 559 - E.C. N.S.W. Capacitors	2,000	
Lightning Arresters - Contract 40,019 Snowy	1,500	
Contract 724. E.C. N.S.W. 132kV Transformers	<u>2,000</u>	
	<u>7,500</u>	

General Position = £ 73,411



Defendant  
(Appellants)  
Exhibits

ACEC's COMMENTS ON MR. GULER'S BALANCE SHEET OF  
12/5/58, addressed to Mr. Guillery, Sydney.

Exhibit 16  
(continued)

Enclosure 5  
to letter,  
J.E. Guillery  
to Germon  
4th July 1958

Comments of  
A.C.E.C. on  
'Balance  
Sheet' of 12th  
May 1958

Undated

Overall Debit:-

On the basis of various figures shown by Mr. Guler in his balance sheet, we notice that this gentleman's interpretation of "Overall Debit" is: "Total amounts outstanding from all clients, as set out in our various schedules, with the exception of the Snowy". In this case the figure of £A 139,000 (F.B. 15,550,000) is considerably underestimated when worked out by Mr. Guler, as our records show the following totals:- 10

S.E.C. Victoria	:	5,216,805	
E.C. N.S.W.	:	3,003,907	(including F.B. 412,552 retained under E60 for cradle)
N.R.C.C.	:	2,530,075	
S.E.C. West. Aust.	:	6,691,222	
Overall Deficit	:	<u>17,442,009</u>	20

To this total can be added a deficit of F.B. 2,170,000 relating to the Snowy and due by our Agent. We are preparing a new schedule which we will let you have, showing the latest position. We will not include the Snowy in the present discussion since according to you, Mr. Guler has promised to supply a separate statement in respect of the client. Taking into consideration those last remarks, therefore, the amount under-estimated by Mr. Guler is: B.F. 17,442,009 - 15,550,000 = F.B. 1,892,009, i.e., £A 17,000. 30

As stated in our letter No. 572862 of 28/2/58 to him, Mr. Guler confines himself to stating an estimate of £A 139,000 without going into details of this amount, or saying why various components showed vary from those given in the contract. To make up for this "Overall Deficit," he places on the other side of the balance a number of figures which, with the exception of Victoria Payments of £A 25,000 (effected) and £A 15,000 (promised for June 1958 and still awaited) represent either held-up payments (variance as to their exact value, i.e., "dispute", or various retentions termed "Payments on Progress E.C. N.S.W.") or various amounts under the heading 40

of "Compte Helios" totalling £A 65,911 with which we are dealing hereafter and which could also be interpreted as being equivalent for example to all or part of possible retentions made by Helios on account of payments effected by S.E.C. W.A. or N.R.C.C.

Defendant  
(Appellants)  
Exhibits

Exhibit 16  
(continued)

In our opinion all amounts shown in the statement after the item "Compte Helios":65:911," i.e.

Enclosure 5  
to letter,  
J.E.Guillery  
to Germon  
4th July 1958

Payments promised for June	: £A 15,000 (Vic.)
Materials Account	: 5,000
Future Commission	7,000

10

belong either to the world of fantasy or to a very distant future. As such, they have to be excluded from a balance sheet which must represent a clear situation at a specified date i.e. 12th May, 1958.

Comments of  
A.C.E.C. on  
'Balance  
Sheet' of  
12th May 1958  
(continued)

We will now examine the various entries in the order in which they appear in the said balance sheet, from "Disputes" to "Compte Helios" where the amounts more or less balance (slight credit of £A 831 in favour of Helios,) according to Mr. Guler's estimates.

Undated

20

### Disputes.

#### Victoria Bashings.

Our invoice has been limited to the original price stated in the contract and does not include the additional amount in dispute. In accordance with Mr. Guler's statements at the time we were entitled to claim for this additional amount from the client in order to cover the difference in price between "Micanite" bashings (ultimately supplied, but more expensive) and "Haefely" bushings (originally allowed for). Having left it to Helios to claim for this additional amount and since that amount is not included in the overall deficit figure it is therefore wrong to enter it on the other side of the ledger. Mr. Guler has also chosen to make it a round figure of £A 6,000.

30

### E.C. N.S.W. and W.A.Shipping.

In as much as the E.C. of N.S.W. admits at least the adjustment of freight rates quoted in our specifications on the basis of variation in the per cent of rates, we estimate that the total amount invoiced

40

Defendant  
(Appellants)  
Exhibits

by us exceeds that supposedly admissible by  
£A 10,500 whereas Mr. Guler quotes a figure of  
£A 19,000 an excess of £A 8,500.

Exhibit 16  
(continued)

Payments in Progress, E.C. N.S.W.

Enclosure 5  
to letter,  
J.E.Guillery  
to Germon  
4th July 1958

In accordance with our records, 5% retention money held by the Commission under the terms of the contract is by now due. As underlined in our report No. 571,502 of 10/5/58, however, we cannot state for certain the exact date on which the various retentions are due as we lack the necessary information regarding commissioning dates, etc. .... Our agent is of course to blame for this deficiency. This applies in particular to contract Nos. 319 and 400, as well as for the majority of contracts with S.E.C. West. Aust.; S.E.C. Vict. and N.R.C.C.

10

Comments of  
A.C.E.C. on  
'Balance  
Sheet' of  
12th May 1958  
(continued)

Even then, allowing for the fact (which remains to be checked) that the 8 units under contract 400 are still subject to 5% retention, the total amount involved on the CIF value would be FB 677,526 (see schedule) whereas Mr. Guler quotes a figure of £A 8,000, an excess of approximately £A 1,950.

20

Undated

Regarding other contracts with the E.C. N.S.W. we show in the following schedule the dates on which retention money is due in relation to the commissioning date. As mentioned above the latter dates have not been advised by Mr. Guler.

CONTRACT NO.	COMMISSIONING DATE	5% RETENTION DATE DUE	AMOUNT (5% CIF BF. value)	
295	8/ 6/55	8/ 6/56	65.900(paid)	
262	20/ 5/56 Nos.1 & 2	21/ 5/57	440.575(probably paid)	30
382	3/7 /56 No.1	3/ 7/57	994.000(partly paid)	
382	7/ 7/56 No.2	7/ 7/57		
382	16/10/56 No.3	16/7/57		
382	23/10/56 No.4	23/10/57		
209	10/ 1/57 No.1	10/ 1/58	487.715(paid)	
209	14/ 6/57 No.2	14/ 6/58		
295/1	21/ 5/56	21/ 5/57	72.900(retained on commission account)	40

The above mentioned information is taken from our own books. We would ask you to note that the E.C. N.S.W. has paid all amounts due under contract

No.209 (last payment effected on 26/4/58 : F.B. 354,003). That is why we show in our above schedule that the retention of FB. 487,715 has been paid. On the other hand we note that in the case of contract No.382 there is still outstanding : 993.268-354,003 639.265.

Defendant  
(Appellants)  
Exhibits

Exhibit 16  
(continued)

10 The amounts for retention money given by Mr. Guler in respect of contracts 209, 382 are in our opinion imaginary, and their total exceeds our figure by approx. £A 1,300.

Enclosure 5  
to letter,  
J.E.Guillery  
to Germon  
4th July 1958

In the case of contract 262, we would say from information available to us that the 5% retention money has been entirely paid. Consequently Mr. Guler's estimate of £A 3,500 is wrong and represents an excess of £A 3,500.

Comments of  
A.C.E.C. on  
'Balance  
Sheet' of  
12th May 1958  
(continued)

20 In his balance sheet Mr. Guler shows a retention of £A 4,500 (contract E.60). This amount must refer to the cradle. Mr. Guler is entirely responsible for the delay in supplying it to the customer. Moreover the amount is inflated and should in fact be FB 412,552 approx. £A,3690, resulting in an excess of over £A 800.

Undated

#### Compte Helios.

Commission: Mr. Guler's figure of £A 16,000 exceeds by more than £A 3,400 the balance in our books in favour of Helios at the date of the balance sheet (£A 12,538.6.-)

Reimbursement: Our books show a balance of £A 4,450 in favour of Helios.

30 Regarding £A 3,800 claimed by Mr. Guler in respect of "Engineers Trips", we will have, naturally, to honour our promises, but the amount claimed seems inflated and will have to be clarified by Mr. Guler. We will be writing to him officially on this subject.

#### Snowy Mountains Contract 40,006.

40 The amount of £A 8,000 shown by Mr. Guler exceeds by £A 1,957 the one worked out in accordance with a commission percentage defined by Mr. Guler himself on the date the contract was accepted. Converted into £A, the commission amounts to £A 6,043.3.5.

Defendant  
(Appellants)  
Exhibits

Western Australia-Schedule 334A.

Exhibit 16  
(continued)

In accordance with the agreement regarding the sharing of an increase in the selling price obtained by Mr. Guler (increase discovered by Mr. Chevalier during his trip to Australia late in 1954), we have issued a credit note of FB 380,372 (C/N. 2735/132 of 22/1/57) which was passed to the credit of "Helios Commission" and is included in the balance shown above. The inclusion of this amount in Mr. Guler's balance sheet represents an excess of £A 3,400.

10

Enclosure 5  
to letter,  
J.E.Guillery  
to Germon  
4th July 1958

Insurance and Drying out Charges - 'Snowy'.

Comments of  
A.C.E.C. on  
'Balance  
Sheet' of  
12th May 1958  
(continued)

The amounts of £A 500 (N.R.C.C.) and £A 8,000 shown by Mr. Guler are assumed to be claims.

Undated

We cannot proceed any further in the consideration of claims or negotiations between ACEC - Helios - Insurance Co. as, despite our requests, repeated over and over again, Mr. Guler keeps us completely in the dark regarding his Insurance claims. In future we will just refuse to accept any such claims as long as Mr. Guler persists in adopting this attitude. In the meantime we have no alternative but to consider the sum of £A 8,500 as an advance extorted by Mr. Guler from ACEC.

20

E.C. N.S.W. - South Australia - Payments against drafts.

As in the above case we must consider at least the amounts of £A 2,500 and £A 1,620 as extorted loans. In any case the sum of £A 2,500 appears to be inflated by £A 1,500 which cannot be identified.

New Reimbursements.

30

Items listed under this heading are not supported by any evidence and we are in no position therefore to express an opinion as to their accuracy. This has to be clarified with Mr. Guler.

Oil for the Snowy.

Judging from the Snowy's records it would appear that at the date of the Balance Sheet the amount of £A 7,000 (loan extorted from ACEC) is inflated by at least £A 1,000. This is evident when one takes into consideration payments already made to Helios by the

40

Snowy and the fact that the purchase price of oil must logically be below that charged to the Snowy.

On the whole, whilst the "overall debit" is, as hereabove stated, deliberately underestimated, Mr. Guler's figures for the amounts to be claimed by Helios from ACEC are usually inflated (sometimes considerably) in order to achieve the desired favourable balance.

10 P.S. "Material Account": The current amount in our books stands at FB 1,172,000 or £A 10,464. In each case where we have agreed to a loss as a result of depreciation, this loss has been credited to Helios through the "Commission and Reimbursement" Account.

Defendant  
(Appellants)  
Exhibits

Exhibit 16  
(continued)

Enclosure 5  
to letter,  
J.E. Guillery  
to Germon  
4th July 1958

Comments of  
A.C.E.C. on  
'Balance  
Sheet' of  
12th May 1958  
(continued)

Undated

Defendant  
(Appellants)  
Exhibits

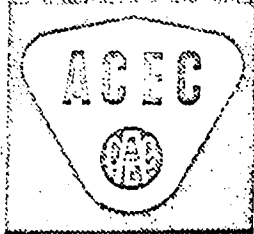
EXHIBIT 17

Exhibit 17

Advertisement  
of A.C.E.C.'s  
Transformers.

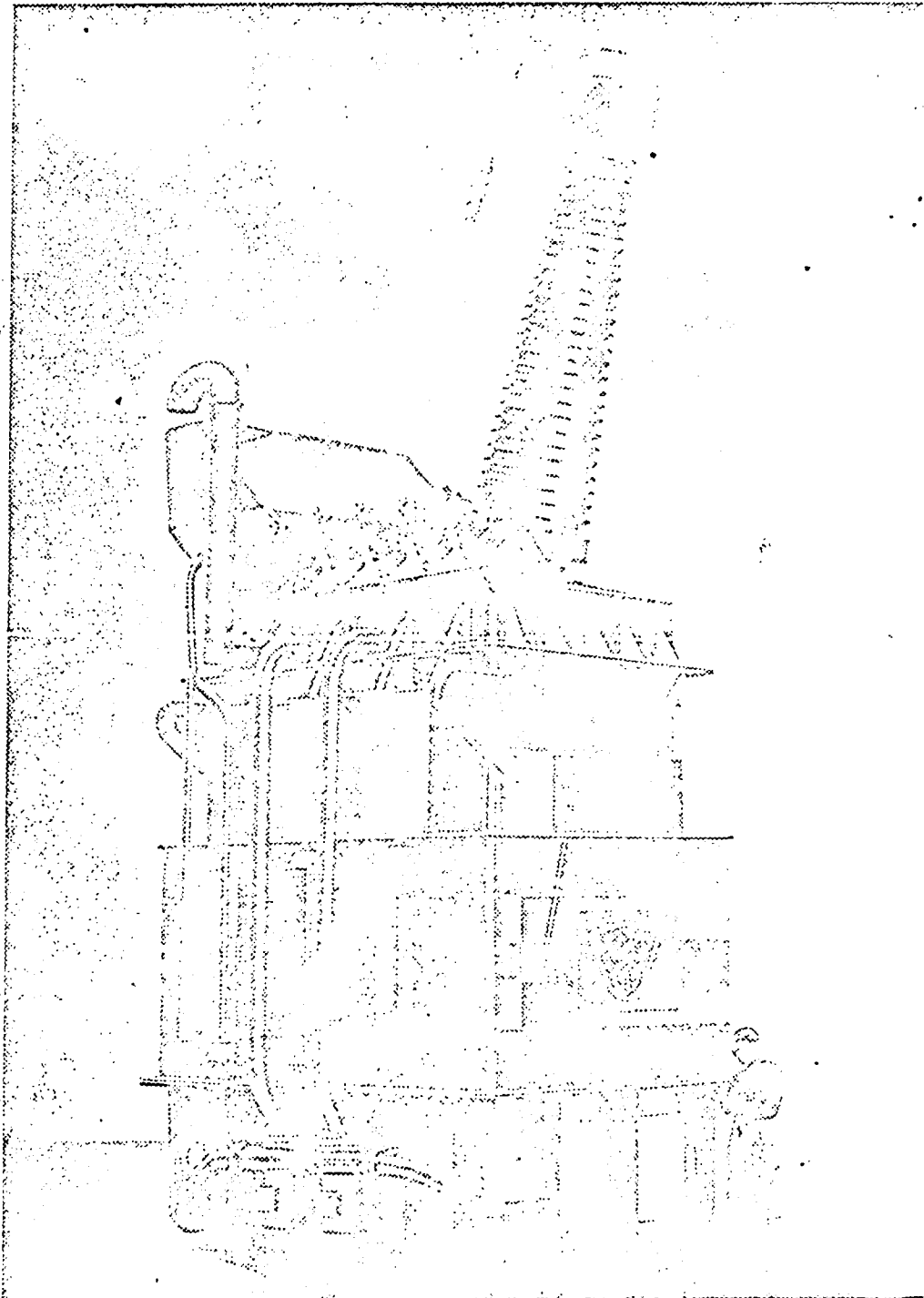
The following photo-copy has been  
allocated page number 904.

Undated.



# GRAND SUCCÈS A L'EXPORTATION DU MATÉRIEL ÉLECTRIQUE ACEC

*Mr. Guler qui nous a aidés à gagner la commande*  
*pour la centrale de Snowy Mountains*  
*à Sydney. Un grand succès*  
*J. Guler*  
*A.B.S.*



UN TRANSFORMATEUR  
ACEC  
TYPE 330 KV

Translation of above endorsement:

As a tribute to Mr. Guler who has assisted us so powerfully to win success.

Les Ateliers de Constructions Electriques de Châtenoi (ACEC) viennent d'inscrire la commande de deux groupes triphasés de transformateurs de 168.000 KVA capables d'élever la tension de 15.000 volts à 330.000 volts dans la première centrale hydro-électrique australienne du grand projet de réputation mondiale, "SNOWY MOUNTAINS AUTHORITY".



EXHIBIT 18Defendants  
(Appellants)  
ExhibitsExhibit 18

Containing the following documents:-

<u>Document</u>	<u>Page No.</u>
Application for Import Licence by Helios - 17th June 1956 - £95,000	18/1
Application for Import Licence by Helios - 4th December 1956 - £45,000	18/2
Application for Import Licence by Helios - 20th August 1957 - £80,000	18/3
Application for Import Licence by Helios - 27th November 1957 - £80,000	18/4
Application for Import Licence by Helios - 21st March 1958 - £60,000	18/5
Variation of Import Licence - 14th May 1959	18/6

lodged in sextuplicate.

Customs (Import Licensing) Regulations

APPLICATION FOR LICENCE TO IMPORT GOODS

THE COLLECTOR OF CUSTOMS AT SYDNEY

I, Helios Heavy Electrical Engineering Co. Pty. Ltd., 164 Pitt Street, Sydney.  
 We, (Full Name) (Address)

hereby apply for a licence to import from Belgium at the port of ANTWERP  
 (Country)

the goods specified hereunder being goods of Belgium origin.  
 (Country)

Category Item	Quantity and Full Description of Goods	Unit Price in Currency of Origin*	F.O.B. Value (Australian Currency)
1790	7 - 56 MVA 330 kV Generator Transformers Part Payment June, 1956 quarter		039700 295,000
		Total F.O.B. (£A) Freight (£A) Insurance (£A)	
TOTAL C.I.F. & E. £			95,000

\*Or in Australian currency if other not available.

QUESTIONS TO BE ANSWERED BY APPLICANT.

1. Have the goods been ordered? — — —	Yes
2. Name and address of intended overseas supplier and expected date of shipment of goods to Australia — — —	A.C.E.C., Charleroi, Belgium
3. Manner in which payment will be made (e.g., draft, letter of credit, etc.) — — —	Draft
4. Currency in which importer will remit — —	Belgian Francs
5. Name and address of Australian bank involved	Australia and New Zealand Bank Ltd., Martin Place.
6. If payment is to be made otherwise than to overseas supplier, state name and address of person to whom payment will be made — —	Direct
7. For what purpose are the goods to be used? —	on order from Snowy Mountains Authority for use as generators Transformers at TL Power Stations.

Subject to approval of Australian Exchange Control

I DECLARE that the above particulars are true and correct.

Signature of Applicant

Date: 14/4/56

SBB/4518

To be signed by the merchant or person directly interested unless the signatory has been specially authorised to sign on behalf of the merchant or interested person.

FOR OFFICIAL USE ONLY.

License No. 3975

I HEREBY LICENSE the importation of the goods specified above to the value of

£95 C.I.F. & E. This Licence is valid until 31-12-57



ADMIN

Licensing Officer

THIS LICENCE IS NOT TRANSFERABLE

APPLICATION FOR LICENCE TO IMPORT GOODS

THE COLLECTOR OF CUSTOMS AT SYDNEY

Belios Heavy Electrical Engineering Co. Pty. Ltd., 197 Victoria Avenue, Chateau Rd.  
We, (Full Name) (Address)

hereby apply for a licence to import from Belgium at the port of Antwerp  
(Country)

the goods specified hereunder being goods of Belgian origin  
(Country)

Category Item	Quantity and Full Description of Goods	Unit Price in Currency of Origin*	F.O.B. Value (Australian Currency)
179D 7	x 56 MVA 330kV Generator Transformers		
	Part Payment		
	December, 1956 quarter		
	<div style="border: 1px solid black; padding: 5px;"> <p>IMPORT LICENSING BRANCH DEPARTMENT OF TRADE APPROVED FOR ISSUE VALUE £ <u>44,500</u> Schedule 16 Sgd. <u>W. H. Keenan</u> for Administrative Officer No. 16 15 JAN 1957</p> </div>		
		Total F.O.B. (£A) Freight (£A) Insurance (£A)	<u>21,500</u>
		TOTAL C.I.F. & E. £	<u>21,500</u>

\*Or in Australian currency if other not available.

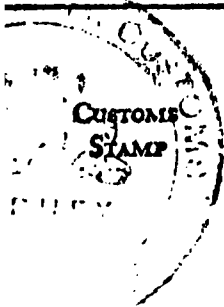
QUESTIONS TO BE ANSWERED BY APPLICANT.

1. Have the goods been ordered? — — — —	Yes.
2. Name and address of intended overseas supplier and expected date of shipment of goods to Australia — — — —	A.C.E.C. Charleroi, Belgium
3. Manner in which payment will be made (e.g., draft, letter of credit, etc.) — — — —	Draft
4. Currency in which importer will remit — —	Belgian Francs
5. Name and address of Australian bank involved	Australia and New Zealand Bank Ltd., Martin Place.
6. If payment is to be made otherwise than to overseas supplier, state name and address of person to whom payment will be made — —	Direct
7. For what purpose are the goods to be used?	On order from Snowy Mountains Authority for use as generators Transformers at T1 Power Station.

I DECLARE that the above particulars are true and correct. J. D. ...  
Signature of Applicant

Date 1/12/56

To be signed by the merchant or person directly interested unless the signatory has been specially authorised to sign on behalf of the merchant or interested person.



FOR OFFICIAL USE ONLY: I HEREBY LICENSE the importation of the goods specified above to the value of £45,000 C.I.F. & E. This Licence is valid until ...

LICENCE IS NOT TRANSFERABLE

Customs (Import Licensing) Regulations

APPLICATION FOR LICENCE TO IMPORT GOODS

SYDNEY

7/22653

THE COLLECTOR OF CUSTOMS AT

1. HELIOS HEAVY ELECTRICAL ENGINEERING CONTRACTING CO. PTY. LTD., 197 Victoria Avenue,  
We, (Full Name) CHATSWOOD (Address)

hereby apply for a licence to import from BELGIUM at the port of SYDNEY

the goods specified hereunder being goods of (Country) BELGIAN origin.

Category Item	Quantity and Full Description of Goods	Unit Price in Currency of Origin*	F.O.B. Value (Australian Currency)
1790 370 Clan D SIMHEA	7 - 56 MVA GENERATOR TRANSFORMERS 330KV  PART PAYMENT  November, 1957 quarter		£80,000
		Total F.O.B. (£A) Freight (£A) Insurance (£A)	
TOTAL C.I.F. & E. £			80,000

\*Or in Australian currency if other not available.

QUESTIONS TO BE ANSWERED BY APPLICANT.

1. Have the goods been ordered? — — — —	Yes
2. Name and address of intended overseas supplier and expected date of shipment of goods to Australia — — — —	A.C.E.C. CHARLEROI BELGIUM
3. Manner in which payment will be made (e.g., draft, letter of credit, etc.) — — — —	Draft
4. Currency in which importer will remit — —	Belgian Francs
5. Name and address of Australian bank involved	Australia & New Zealand Bank, Martin Place.
6. If payment is to be made otherwise than to overseas supplier, state name and address of person to whom payment will be made — —	Direct
7. For what purpose are the goods to be used? —	On order from the Snowy Mountains U.E. Authority for use as generator transformers at T1 Power Station

IMPORT LICENSING SECTION DECLARE that the above particulars are true and correct.

DEPARTMENT OF TRADE, SYDNEY Signature of Applicant

Approved for Issue by

THE COLLECTOR OF CUSTOMS AT

Date 20.8.57

To be signed by the merchant or person directly interested unless the signatory has been specially authorised to sign on behalf of the merchant or interested person.

Value £ 80,000 c.i.f.e.

BUDGET HEADING

Bank

FOR OFFICIAL USE ONLY.

Licence No. 2235198

I HEREBY LICENSE the importation of the goods specified above to the value of

DEPARTMENT OF CUSTOMS

Item

Licensing Period

Admin.

Sgd.

For Assistant Director

Licensing Officer

THIS LICENCE IS NOT TRANSFERABLE.

Customs (Imports Licensing) Regulations

APPLICATION FOR LICENCE TO IMPORT GOODS

The Commissioner of Customs and Excise, 297 Victoria Street, Brisbane, Queensland.

We, (Applicant Name) ... (Address) ... hereby apply for a licence to import from ... (Country) ... at the port of ... (Port) ...

the goods specified hereunder being goods of ... (Country) ...

Table with 4 columns: Category, Quantity and Full Description of Goods, Unit Price in Currency of Origin, F.O.B. Value (Australian Currency). Includes handwritten entries for '50 TONS TRANSFORMER OIL' and '50 TONS ...' with a total value of 80,000.

QUESTIONS TO BE ANSWERED BY APPLICANT.

Form with 7 numbered questions regarding goods, suppliers, payment, and bank details. Includes handwritten answers and a circular stamp.

IMPORT LICENSING ACT, 1948. I HEREBY DECLARE that the above particulars are true and correct. DEPARTMENT OF TRADE, SIGNED BY SIGNATURE OF APPLICANT. Date: 27/12/57.

FOR OFFICIAL USE ONLY. License No. ... I HEREBY LICENSE the importation of the goods specified ... This licence is valid ... ADM ...

Handwritten signatures and stamps at the bottom of the form, including 'ADM' and 'DIRECTOR OF CUSTOMS'.

APPLICATION FOR LICENCE TO IMPORT GOODS

SYDNEY

The Collector of Customs at

HELIXES HEAVY ELECTRICAL ENGINEERING CONTRACTORS CO. PTY. LTD.

We, (Full Name) BELGIUM

(Address) SYDNEY

hereby apply for a licence to import from at the port of

(Country) BELGIUM

the goods specified hereunder being goods of origin. (Country)

Category Item	Quantity and Full Description of Goods	Unit Price in Currency of Origin	F.O.B. Value (Australian Currency)
179(D)	7 x 56 MVA 230KV GENERATOR TRANSFORMERS		55,000
PART PAYMENT			
S.A.P. H.E.A. [40,000]			
April to July, 1953 (quarter)			
		Total F.O.B. (£A)	55,000
		Freight (£A)	
		Insurance (£A)	
		TOTAL CIF. & I.	55,000

\*Or in Australian currency if other not available.

QUESTIONS TO BE ANSWERED BY APPLICANT.

- Have the goods been ordered? -- -- --
- Name and address of intended overseas supplier and expected date of shipment of goods to Australia -- -- --
- Manner in which payment will be made (e.g., draft, letter of credit, etc.) -- -- --
- Currency in which importer will remit -- --
- Name and address of Australian bank
- If payment is to be made of overseas supplier, state name of person to whom payment
- For what purpose

A.S.B.C. CHARLTON

IMPORT LIC. DEPARTMENT

CR...

COMMONWEALTH OF AUSTRALIA  
DEPARTMENT OF CUSTOMS AND EXCISE  
CUSTOMS HOUSE, SYDNEY

18

No. 9847

Please address reply:—

"COLLECTOR OF CUSTOMS"  
BOX 8, G.P.O., SYDNEY

TELEPHONE: 8052, EXTN. 5

Miss Parker  
14 May 59

Dear Sir,

Customs (Import Licensing) Regulations

Import Licence No. J 234692

Licensed Helios Heavy Electrical  
Contracting Co Pty Ltd

The following variation(s) to the above import licence(s) has/have been approved. Would you please arrange to adjust the copy licence(s) held by your Bank.

Validity Extended to  
5/6/59 in "Graphic"  
Life 115

Yours faithfully,

Thos W. Baker  
Collector of Customs, N.S.W.

The Manager

A. N. Z. Bank Ltd  
Martin Place  
Sydney

IN THE PRIVY COUNCIL

No. 10 of 1965

ON APPEAL FROM THE SUPREME COURT OF  
NEW SOUTH WALES (SITTING IN  
COMMERCIAL CAUSES)

B E T W E E N :

AUSTRALIA AND NEW ZEALAND  
BANK LIMITED

Appellant (Defendant)

- and -

ATELIERS DE CONSTRUCTIONS  
ELECTRIQUES DE CHARLEROI

Respondent (Plaintiff)

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RECORD OF PROCEEDINGS

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V O L U M E III

(Pages 872 - 905)

Linklaters & Paines,  
Barrington House,  
59-67, Gresham Street,  
London, E.C.2.  
Solicitors for the Appellant

Farrer & Co.,  
66, Lincoln's Inn Fields,  
London, W.C.2.  
Solicitors for the Respondent