

19/04/2023

Canberra Ocean Racing Club

Unit 15 - FNHL Building 15 Baffin Street OPUA 0200 Bay of Islands

09 402 8820

accounts@seapower.co.nz

GST Number:94-248-558

Reference: Namadji Tax Invoice No: 00021597

QTY.	DESCRIPTION	UNIT PRICE	TOTAL EXCL
1	24.3 Check water not coming out of taps. Owner filled tank all ok. Pump was going on every 3 miniutes. Found Shower leaking		
	11.4 Repaired HP water leak on watermaker. Repaired product water leak on water maker. Obtain engine filter number for service. Check over engine for other issues. Obtain engine model-serial number		
	Clean and test both shower drain pumps Pumps drawing 3 amps maximum under load Find aft shower had water build up underneath Resealed drain catchment fitting Check for leaks - OK		
	Run engine to temp Drain oil and change fuel and oil filters Find water pump leaking at impeller Remove and refurbish Find fridge compressor loose, replaced screw with alan key type Fitted washer between valve and plate Lock tight screw in and tighten		
	Fit hydraulic pump and tighten belt Clean engine surface to fit impeller pump, add sealant to surface Remove sea water from beneath engine x 3 Check engine for exhaust water flow - OK Check oil level - top up		
	Fit new pump & wire up to old float switch - test Re-seal floor pan Vacuum out under shower area		
1.5	Technician charge - MS	\$110.00	\$165.0
1	Technician Charge - SV	\$100.00	\$100.0
2.5	Technician Charge - PW	\$110.00	\$275.0
11.5	Technician Charge - DF	\$110.00	\$1,265.0
TER	MS STRICTLY PAYMENT ON RECEIPT OF INVOICE	SUBTOTAL	
	ASB - PAIHIA - 12 3102 0071655 00	GST	
<b>0</b>	Swift code: ASBBNZ2A	TOTAL	
(Inter	edit Card payments will incur additional 2.5% fees est at 2.5% per month charged on overdue accounts)	RECEIVED WITH THANKS	
	of any materials or goods supplied by Seapower 2006 Ltd will remain with any until full payment for those goods and the services supplied installing		

Ownership of any materials or goods supplied by Seapower 2006 Ltd will remain with that company until full payment for those goods and the services supplied installing these goods and materials, is paid in accordance with these terms of trade.

Seapower 2006 Ltd has the right to register a General Security Agreement to protect its title in the goods and materials

**BALANCE DUE** 



19/04/2023

Canberra Ocean Racing Club

Unit 15 - FNHL Building 15 Baffin Street OPUA 0200 Bay of Islands

09 402 8820

accounts@seapower.co.nz

GST Number:94-248-558

Reference: Namadji Tax Invoice No: 00021597

QTY.	DESCRIPTION	UNIT PRICE	TOTAL EXCL
5	Electrical Technician -DL	\$110.00	\$550.00
2	Ferrule sets	\$20.25	\$40.50
5	Tubing hoses	\$32.13	\$160.65
1	Wix Filter 33166	\$23.47	\$23.47
1	Engine OII 15w40	\$48.00	\$48.00
1	Impeller kit	\$155.70	\$155.70
1	Oil filter 3840525	\$67.53	\$67.53
1	Fuel filter 861477	\$68.50	\$68.50
1	Freight	\$22.00	\$22.00
1	Marine silicone	\$28.95	\$28.95
3	Oil 15W/40 Shell Diesel Engine	\$9.60	\$28.80
1	Screws/nuts/washers	\$9.17	\$9.17
1	Whale gulper pump	\$465.60	\$465.60
1	Freight Sundries & consumables	\$10.00 \$40.00	\$10.00 \$40.00
TER	MS STRICTLY PAYMENT ON RECEIPT OF INVOICE ASB - PAIHIA - 12 3102 0071655 00	SUBTOTAL GST	\$3,523.8° \$0.0°
	Swift code: ASBBNZ2A	TOTAL	\$3,523.8
Credit Card payments will incur additional 2.5% fees			ψ0,020.0
(Intere	est at 2.5% per month charged on overdue accounts) of any materials or goods supplied by Seapower 2006 Ltd will remain with any until full payment for those goods and the services supplied installing	RECEIVED WITH THANKS	\$0.0
these	goods and materials, is paid in accordance with these terms of trade.  2006 Ltd has the right to register a General Security Agreement to	BALANCE DUE	\$3,523.8