



## Invoice

DATE	INVOICE
4/10/2023	2451
TIME	COUNT
1:18 PM	2.00

Hawkes Boatyard  
 26 Shingley Drive  
 Airlie Beach, QLD, 4802

ABN: 81 166 702 110  
 07 4946 5203

Customer Address
"Namadgi III" 0427 448 300

Billing
Fault find clunking in autopilot. -Found chain on drive loose & jumping cogs. -All tightened & fine.

Item#	Description	Qty	Price	Discount	Total
Labour	Labour \$140/hr	1.00	127.27		127.27
LABAP	Labour Apprentice - \$90/hr	1.00	81.82		81.82
				<b>Subtotal</b>	<b>209.09</b>
				<b>Taxes</b>	<b>20.91</b>
				<b>Total</b>	<b>\$230.00</b>
				<b>Total Paid</b>	<b>\$0.00</b>
				<b>Balance</b>	<b>\$230.00</b>

EFT:  
 Account Name Twenty 16 Communications  
 BSB: 064 709  
 Acc: 106 884 96

\*Please ref Invoice number when making payments.  
 \*\*\*PLEASE FINALISE PAYMENT WITHIN 7 DAYS\*\*\*