

ALL MARINE SERVICES

Shop 7, Coral Sea Marina, Shingley Drive
Airlie Beach QLD 4802
0749465411
allmarineservices1@hotmail.com
ABN 13087689727



Tax Invoice

INVOICE TO

Cash Sale
Steven Ring 0417495268
"Namadgi III"
smr@southsky.com.au

INVOICE NO. 33631

DATE 21/07/2021

DUE DATE 21/07/2021

TERMS Due on receipt

BOAT

Namadgi III

DESCRIPTION	QTY	RATE	GST	AMOUNT
21.07.21 Service main engine - Assemble service kit, attend vessel at D25. Replace main engine oil and oil filter, change primary and secondary fuel filters. Change belts and impeller, change saildrive oil. Replace O-rings on vent plug, clean bilge and check for leaks - recommend monitoring for the moment. Start-run-check. Return to workshop and dispose of old oils and old filters.	2.50	110.00	GST	275.00
Oil Filter	1	29.02	GST	29.02
Fuel Filter FF167A	1	7.70	GST	7.70
Fuel Filter	1	29.43	GST	29.43
Diesel Eng oil 15w/40 - 5L	3	38.50	GST	115.50
Impeller	1	65.00	GST	65.00
Oil Mat	1	5.18	GST	5.18
196460-02430 O-ring	2	0.90	GST	1.80
BELT-AX49	1	45.19	GST	45.19
Consumables	1	10.00	GST	10.00
Engine Hours: 1911hrs				

PAYMENT DETAILS
ALL MARINE SERVICES
BSB - 014 502
Account - 4982 06558

SUBTOTAL	583.82
GST TOTAL	58.38
TOTAL	642.20
BALANCE DUE	A\$642.20

YOUR PROMT ATTENTION TO PAYMENT OF THIS ACCOUNT
WILL BE GREATLY APPRECIATED.

BAS SUMMARY

Title of all products remain vested in Caromist P/L until such time as the purchaser has paid in full the amount of this invoice.
Caromist P/L is entitled to maintain any action against the purchaser for recovery of the amount invoiced.
Please note all credit card payments will attract a 2% surcharge. Finance charges will apply to all overdue invoices.

RATE	GST	NET
GST @ 10%	58.38	583.82

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