



Tax Invoice

Mr. & Mrs. G. Rowe
 44 Wyoming Road
 Dural, NSW 2158

Tax No: 33 632 688 991
 Tax Invoice No: SC 37718
 Date: 12/04/2024
 AccountCode: 1490

Job #: 3469 White Knight./Mr. & Mrs. G. Rowe

	Qty	Discount %	Rate	Tax	Amount
Antifoul-Lift clean and waterblast					
12/04/2024 Antifoul-Lift clean and waterblast - Altex No 5 Black	1.0000		5,171.46	470.13	5,171.46
	Charge				
Labour					
12/04/2024 Wet Rub - Free Of Charge	1.0000		0.0	0.00	0.00
	Hour(s)				
Anodes-Transom					
12/04/2024 Anodes-Transom x 1 300 Maddox	1.0000		150.0	13.64	150.00
	Each				
Anodes-Trim Tab					
12/04/2024 Anodes-Trim Tabs x 4	4.0000		32.5	11.82	130.00
	Each				
Prop Speed-Per Blade					
12/04/2024 Prop Speed-Per Blade x 2 IPS	2.0000		1,215.00	220.91	2,430.00
	Charge				
Light Speed per Underwater light					
12/04/2024 Light Speed per Underwater light x 5	5.0000		27.50	12.50	137.50
	Charge				
Lay Day (30'-70')					
Lay Day (30'-70') (9/04/2024 - 9/04/2024) .H/S	1.0000		274.40	24.95	274.40
	Day(s)				
Towing					
12/04/2024 Towing - \$50 each way	2.0000		50.00	9.09	100.00
	Each				
		Miscellaneous Items		738.09	8,118.96
		Surcharges / Rebates		0.00	0.00
		Total Resource		24.95	274.40
Total:			7,630.32	763.04	8,393.36



Terms are C.O.D. Payment Options:
In person / Phone AMEX, Visa and Mastercard
Direct Deposit: Bank Commonwealth:
BSB: 062-000: Acc No: 20224630

Please note our Terms are C.O.D.

If using direct debit, the payment will usually be deducted from your nominated bank account or c/card.Thank you

RECEIPT/CREDIT NOTE					
Mr. & Mrs. G. Rowe	Receipt/Credit Note	31291	15/04/2024	MC, , Exp Date:15/04/2024 12:00:00AM	-\$8,393.36
Total Amount Received:					-\$8,393.36

Amount Due: 0.00

Empire Marina Bobbin Head Pty Ltd

Mr. & Mrs. G. Rowe

SC 37718