

MS Marine Services Pty Ltd

9 Argyle place, MCQUARIE FIELDS, NSW, 2564

Phone: +61413544535

msmarine@optusnet.com.au

ABN: 69611437480

Tax invoice

Invoice number

0000547

Issue date

02/08/2025

Due date

09/08/2025

NSW
Australia

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
parts	28 CrissCraft 5.7GX-I	Qty	1	0.00	GST	
Labour	Travel to vessel carry out engine service to port 539 hours Stbd 538 hours engine R/R engine oil and filters R/R fuel filter R/R impellers Dissy cap/ rotor HT leads Thermostat touch up engine paint work	Qty	12	135.00	GST	1,620.00
Labour	Remove legs and return to workshop split clean out water passage ,re assemble pressure test ,fill with gear oil	Qty	6	135.00	GST	810.00
Labour	return to vessel , remove and replace drive bellows and exhaust bellows install legs and run up engine check over installation	Qty	8	135.00	GST	1,080.00
Labour	Return to vessel and carry out sea trial	Qty	1.5	135.00	GST	202.50
parts	parts	Qty	1	0.00	GST	
parts	fuel filters	Qty	2	38.93	GST	77.86
parts	oil filters	Qty	2	35.54	GST	71.08
parts	impeller	Qty	2	121.87	GST	243.74
parts	spark plug kit	Qty	4	102.94	GST	411.76
parts	dissy cap	Qty	2	158.16	GST	316.32
parts	rotor	Qty	2	36.50	GST	73.00
parts	HT leads kit	Qty	2	196.49	GST	392.98
parts	thermostat	Qty	2	43.66	GST	87.32
parts	o ring	Qty	2	8.95	GST	17.90
parts	thermostat gasket	Qty	2	8.79	GST	17.58
parts	drive belts	Qty	2	175.84	GST	351.68
parts	red engine paint	Qty	1	43.90	GST	43.90
parts	black engine paint	Qty	1	43.90	GST	43.90
parts	gear oil	Qty	6	28.90	GST	173.40

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
parts	engine oil	Qty	2	68.84	GST	137.68
parts	anodes leg	Qty	2	98.86	GST	197.72
parts	anode transom	Qty	2	88.87	GST	177.74
parts	gasket	Qty	2	12.50	GST	25.00
parts	o ring	Qty	2	12.31	GST	24.62
parts	gasket	Qty	1	4.58	GST	4.58
parts	o ring	Qty	4	2.64	GST	10.56
parts	parts delivery	Qty	2	24.50	GST	49.00
parts	consumables	Qty	1	50.00	GST	50.00

Subtotal (*exc. tax*) \$6,711.82

Tax \$671.18

Total Amount (*inc. tax*) \$7,383.00

Total paid \$0.00

Balance due \$7,383.00

View your invoice online

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How to pay

Invoice number: **00002547**

Due date: **09/08/2025**

Balance due: **\$7,383.00**

Bank deposit

Bank: Commonwealth Bank

[Redacted]

[Redacted]



B- Marine for all your on water needs

Tax Invoice

B Marine
Sydney Harbour Boat Storage
End of Robert Street
Balmain
Sydney
NSW
Not a Postal Address - Only Courier deliveries
Tel - Shaun 0424 030 053
mail - sh@bmarine.com.au



Date	Tax Invoice
21/10/2024	4201

Tax Invoice To
[Redacted]

Boat Details:		
[Redacted]		
S.O. No.	P.O. No.	Terms
64457		Due on receipt

Item	Description	Qty	Rate	Tax	Amount
Marine Labour...	18.10.24 - Remove and replace 2 x trim sender units on transom. Stbd side not responding - electrician to complete.	1.5	140.00	GST	210.00
Marine Labour...	18.10.24 - Apprentice to assist	1	70.00	GST	70.00
Volvo 21484383	Sensor - Trim	2	405.171	GST	810.34

All goods remain the property of B Marine until payment of the invoice is received in full.

Bank Details: Commonwealth Bank
Account Name: B Marine Pty Limited



No: 72 158 436 910

Subtotal	A\$1,090.34
GST 10%	A\$109.03
Total	A\$1,199.37
Balance Due	A\$1,199.37

Credit Card Authorisation

I authorise payment for the works that have been carried above to be deducted from my credit card. I understand that a receipt of payment will be sent with my account and that payment will be taken prior to launching. Credit Card Surcharges Visa and Mastercard are 1.5 %

ViSA MASTERCARD

Card No _____ Expiry date ____ / ____ / ____ CCV

Card Holder name

Signature

*Authorised Dealers for
Volvo Penta and Boeing Trailers*

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TAILORED MARINE
ABN 90 286 723 446
info@tailoredmarine.com.au
White Bay 6 - End of Robert St
Balmain, NSW 2041

TAX INVOICE #0983

DATE 28/03/25
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]	Amount
Cover repair - including new pole base	\$ 150.00
	Subtotal \$ 150.00
	GST \$ 15.00
	Total \$ 165.00

Please make payment to:

Tailored Marine

[REDACTED]
[REDACTED]

PAYMENT DUE IN 7 DAYS FROM INVOICE DATE



TAILORED MARINE
ABN 90 286 723 446
info@tailoredmarine.com.au
White Bay 6 - End of Robert St
Balmain, NSW 2041

TAX INVOICE #1044

DATE 28/07/25

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Description

Amount

Re-cover rear sunpad cushion with marine vinyl to match existing. Including removal & installation.

\$ 2,300.00

Subtotal \$ 2,300.00

GST \$ 230.00

Total \$ 2,530.00

Please make payment to:

Tailored Marine

[REDACTED]

[REDACTED]

PAYMENT DUE IN 7 DAYS FROM INVOICE DATE



TAX INVOICE

[REDACTED]

Invoice Date
30 Aug 2024

Invoice Number
INV-0280

Reference
[REDACTED]

ABN
58 951 836 211

AV Shipwright Solutions
Unit 3 74 Kingston Rd
CAMPERDOWN NSW
2050
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Chris Craft swim ladder -modification of the new ladder to fit the old cradle/frame -installation of the swim ladder cradle/frame (bolting through the deck and teak plugs on the top)	2.50	150.00	10%	375.00
Materials: Swim ladder, fasteners, teak plugs, epoxy, abrasives, polyurethane glue, chemicals and solvents, consumables	1.00	230.00	10%	230.00

Bank details:

[REDACTED]

Subtotal	605.00
TOTAL GST 10%	60.50
TOTAL AUD	665.50

Due Date: 6 Sep 2024

PAYMENT ADVICE

To:

[REDACTED]

Customer [REDACTED]
Invoice Number INV-0280
Amount Due 665.50
Due Date 6 Sep 2024
Amount Enclosed _____

Enter the amount you are paying above



TAX INVOICE

[REDACTED]

Invoice Date
4 Sep 2024

Invoice Number
INV-0281

Reference

[REDACTED]

ABN
58 951 836 211

AV Shipwright Solutions
Unit 3 74 Kingston Rd
CAMPERDOWN NSW
2050
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
-Jumpstarting and charging of the house battery to open the engine room hatch -silicon bead around the swim platform and tumblers (removal of old glue) -secure battery box	4.00	150.00	10%	600.00
Materials: Silicone, masking and protection, stainless bracket and fasteners (battery box), chemicals and solvents, consumables	1.00	25.00	10%	25.00
			Subtotal	625.00
			TOTAL GST 10%	62.50
			TOTAL AUD	687.50

Due Date: 13 Sep 2024

PAYMENT ADVICE

To:

[REDACTED]

Customer [REDACTED]
Invoice Number INV-0281

Amount Due 687.50
Due Date 13 Sep 2024

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE



Invoice Date
26 Sep 2024

Invoice Number
INV-0290

Reference



ABN
58 951 836 211

AV Shipwright Solutions
Unit 3 74 Kingston Rd
CAMPERDOWN NSW
2050
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
anchor locker repair	0.75	150.00	10%	112.50
materials: stainless fasteners	1.00	10.00	10%	10.00
Cover / water draining	0.25	150.00	10%	37.50
			Subtotal	160.00
			TOTAL GST 10%	16.00
			TOTAL AUD	176.00

Due Date: 3 Oct 2024

✂

PAYMENT ADVICE

To:



Customer
Invoice Number INV-0290

Amount Due 176.00
Due Date 3 Oct 2024

Amount Enclosed

Enter the amount you are paying above



Tax Invoice



Tax Invoice No: INV2819/25
 Date: 31/10/2025
 Account Code: 3299
ABN 25153446283

Job #: WO196/25 Chris Craft Corsair 28

	Qty	Rate	Discount%	Nett	Tax	Amount
Pressure Blast Required upon assessment with Service Manager - confirmed	1 Each	145.04	0.00	145.04	14.50	159.54
Environmental Levy	1 Unit(s)	102.20	0.00	102.20	10.22	112.42
Antifoul - Micron Extra 2 Preparation, masking and two full coats via rolled application, as per manufacturer's instructions. COLOUR - BLACK	1 Unit(s)	1,951.04	0.00	1,951.04	195.10	2,146.14
Antifoul Sterndrive Twin sterndrives	2 Unit(s)	452.76	0.00	905.52	90.55	996.07
Layday(s) 23/10/2025 - 4/11/2025 Weather delayed	3 Day(s)	160.55	0.00	481.64	48.16	529.80
Propspeed Sterndrive Prop Twin sterndrive with duo propellers	4 Unit(s)	189.75	0.00	759.00	75.90	834.90
Zn 90 mm Dia . rudder anode (CDZ6-90) Supplied and fitted	2 Each	49.41	0.00	98.82	9.88	108.70
Total:				4,443.25	444.32	4,887.57

All payments are due prior to the vessel being launched.
 Monthly storage payments rejected by the bank will attract a \$15.00 admin fee.

INV2819/25

Amount Due: 4,887.57

All payments are due prior to the vessel being launched.

Please make payment to White Bay 6 Marine Park WBC [Redacted] or call (02) 8090 4311 to pay via credit card



Tax Invoice



Tax Invoice No: INV2498/24
 Date: 17/10/2024
 Account Code: 3299
ABN 25 153 446 283

Job #: WO171/24 Chris Craft Corsair 28

	Qty	Rate	Discount%	Nett	Tax	Amount
Pressure Blast Required	1 Each	145.04	0.00	145.04	14.50	159.54
Environmental Levy	1 Unit(s)	102.20	0.00	102.20	10.22	112.42
Antifoul - Micron Extra 2 Preparation, masking and two full coats via rolled application, as per manufacturer's instructions.	1 Unit(s)	1,876.00	0.00	1,876.00	187.60	2,063.60
Antifoul Sterndrive Twin sterndrives	2 Unit(s)	435.35	0.00	870.70	87.07	957.77
Layday(s) Tue 17/10/24 - Sat 19/10/24	3 Day(s)	160.55	0.00	481.64	48.16	529.80
Propspeed Sterndrive Prop Twin sterndrive with duo props	4 Unit(s)	189.75	0.00	759.00	75.90	834.90
Total:				4,234.57	423.46	4,658.03

All payments are due prior to the vessel being launched.
 Monthly storage payments rejected by the bank will attract a \$15.00 admin fee.

INV2498/24

2041
 Australia

Amount Due: 4,658.03

All payments are due prior to the vessel being launched.

Please make payment to White Bay 6 Marine Park or call (02) 8090 4311 to pay via credit card

MS Marine Services Pty Ltd

9 Argyle place, MCQUARIE FIELDS, NSW, 2564

Phone: +61413544535

msmarine@optusnet.com.au

ABN: 69611437480

Tax invoice

Invoice number

00001857

Issue date

07/11/2023

Due date

14/11/2023



Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
parts	28 CrissCraft	Qty		0.00	GST	
Labour	strip engines down to long blocks wash de-grease and clean off rust ,treat with rust converter paint engine blocks ,replace rusted taped covers and engine oil sumps ,wash clean parts to be reused ,dress engine with new manifolds and risers wash clean bilge ,install new transom assembly ,crane engine back in to vessel, set engine aliment service stern drives and install to vessel ,run up engine and check over installation test run on completion	Qty	1	12,000.00	GST	12,000.00
parts	parts	Qty		0.00	GST	
parts	transom assemblies	Qty	2	9,398.32	GST	18,796.64
parts	exhaust pipe	Qty	2	619.05	GST	1,238.10
parts	exhaust manafold	Qty	4	670.80	GST	2,683.20
parts	exhaust manifold gasket	Qty	4	20.61	GST	82.44
parts	riser	Qty	4	708.28	GST	2,833.12
parts	riser gasket kits	Qty	2	60.54	GST	121.08
parts	raw water pump	Qty	2	549.05	GST	1,098.10
parts	drain plug	Qty	4	5.39	GST	21.56
parts	oil line	Qty	4	55.19	GST	220.76
parts	fitting oil housing	Qty	8	25.80	GST	206.40
parts	clip	Qty	8	4.37	GST	34.96
parts	thermostat	Qty	2	38.63	GST	77.26
parts	thermostat gasket	Qty	2	6.94	GST	13.88
parts	O ring	Qty	2	6.30	GST	12.60
parts	spark plug kit x4	Qty	4	154.00	GST	616.00
parts	dissy cap	Qty	2	149.98	GST	299.96
parts	rotor	Qty	2	33.26	GST	66.52
parts	oil filter	Qty	2	34.02	GST	68.04

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
parts	fuel filter	Qty	2	59.99	GST	119.98
parts	drive belt	Qty	2	152.58	GST	305.16
parts	dipstick seal top	Qty	2	7.78	GST	15.56
parts	dipstick seal bottom	Qty	2	22.04	GST	44.08
parts	dipstick o ring	Qty	2	2.62	GST	5.24
parts	raw water pump bracket	Qty	2	99.68	GST	199.36
parts	oil pan sump aftermarket	Qty	2	371.80	GST	743.60
parts	rear main seal	Qty	2	93.62	GST	187.24
parts	rear main seal gasket	Qty	2	17.82	GST	35.64
parts	sump gasket	Qty	2	78.98	GST	157.96
parts	taped cover port aftermarket	Qty	2	41.98	GST	83.96
parts	taped cover STBD aftermarket	Qty	2	46.94	GST	93.88
parts	taped cover gasket kits	Qty	2	44.98	GST	89.96
parts	engine oil	Qty	10	11.90	GST	119.00
parts	engine paint red	Qty	4	40.80	GST	163.20
parts	engine paint black	Qty	8	40.80	GST	326.40
parts	mixed nuts bolts	Qty	1	85.00	GST	85.00
parts	starter motor aftermarket	Qty	2	385.00	GST	770.00
parts	stern drive parts	Qty		0.00	GST	
parts	oil O ring	Qty	2	9.63	GST	19.26
parts	water seal	Qty	2	8.34	GST	16.68
parts	oil passage seal	Qty	2	3.81	GST	7.62
parts	anode stern drive	Qty	2	100.41	GST	200.82
parts	leg refit gasket	Qty	2	9.97	GST	19.94
parts	drain plug seal	Qty	4	1.73	GST	6.92
parts	filler seal	Qty	2	6.94	GST	13.88
parts	input shaft assemble	Qty	1	897.18	GST	897.18
parts	carry o ring	Qty	1	10.67	GST	10.67
parts	yoke seal	Qty	1	83.17	GST	83.17
parts	gear oil	Qty	6	26.90	GST	161.40
parts	control cable	Qty	2	186.00	GST	372.00
parts	cube cable end	Qty	2	28.97	GST	57.94
parts	cotter pin	Qty	2	4.12	GST	8.24
parts	consumables	Qty	1	150.00	GST	150.00
parts	parts delivery	Qty	6	24.50	GST	147.00
parts	rust converter primer	Qty	4	26.90	GST	107.60
parts	bilge cleaner	Qty	1	54.50	GST	54.50
parts	crane hire	Qty	1	485.00	GST	485.00
parts	engine mount bolts	Qty	4	12.18	GST	48.72
parts	engine mount washers	Qty	4	9.21	GST	36.84

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
parts	engine mounts nuts	Qty	12	2.80	GST	33.60
parts	tube kit	Qty	1	278.28	GST	278.28
parts	elbow fitting	Qty	2	22.04	GST	44.08
parts	power steering hose	Qty	1	429.45	GST	429.45
parts	temp sender	Qty	1	47.59	GST	47.59
parts	wing nuts	Qty	6	2.81	GST	16.86
parts	bilge blowers	Qty	2	83.70	GST	167.40
parts	blower hose	Qty	2	45.20	GST	90.40
parts	shift cable	Qty	2	117.03	GST	234.06
parts	engine wiring harness	Qty	1	2,370.45	GST	2,370.45

Notes	Subtotal (<i>exc. tax</i>)	\$50,653.39
Note hard stand antifoul and detailing will be sent when compleated	Tax	\$5,065.34
	Total Amount (<i>inc. tax</i>)	\$55,718.73
	Total paid	\$55,718.73
	Balance due	\$0.00

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How to pay

Invoice number: **00001857**

Due date: **14/11/2023**

Balance due: **\$0.00**



Bank deposit

Bank: Commonwealth Bank

Name: MS Marine Services Pty Ltd



MS Marine Services Pty Ltd

9 Argyle place, MCQUARIE FIELDS, NSW, 2564

Phone: +61413544535

msmarine@optusnet.com.au

ABN: 69611437480

Tax invoice

Invoice number

00002008

Issue date

27/02/2024

Due date

05/03/2024



Item ID	Description	Units	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
parts	28 Crisscraft 5.7 GX-I	Qty	0.00	GST	
Labour	Travel to vessel carry out oil and filter change ,test run vessel with Shane for 3 hours ,then take oil samples	Qty	5	110.00 GST	550.00
parts	parts	Qty	1	0.00 GST	
parts	oil filters	Qty	2	34.02 GST	68.04
parts	engine oil	Qty	2	42.27 GST	84.54
parts	oil test sample kits	Qty	2	62.30 GST	124.60
parts	parts delivery	Qty	1	24.50 GST	24.50
parts	consumables	Qty	1	30.00 GST	30.00
Subtotal (<i>exc. tax</i>)					\$881.68
Tax					\$88.17
Total Amount (<i>inc. tax</i>)					\$969.85
Total paid					\$0.00
Balance due					\$969.85

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How to pay

Due date: 05/03/2024

View your invoice online

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Bank deposit via EFT

Bank [REDACTED]
Name [REDACTED]
[REDACTED] [REDACTED]

MS Marine Services Pty Ltd

9 Argyle place, MCQUARIE FIELDS, NSW, 2564

Phone: +61413544535

msmarine@optusnet.com.au

ABN: 69611437480

Tax invoice

Purchase order no
28 CrissCraft

Invoice number
00002043

Issue date
31/03/2024

Due date
07/04/2024



Item ID	Description	Units	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
parts	28 CrissCraft	Qty	0.00	GST	
Labour	Travel to vessel inspect steering hard to steer to find corrosion on power assist ram slid clean off and grease test ok	Qty 1	110.00	GST	110.00
Subtotal (<i>exc. tax</i>)					\$110.00
Tax					\$11.00
Total Amount (<i>inc. tax</i>)					\$121.00
Total paid					\$0.00
Balance due					\$121.00

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How to pay

Due date: 07/04/2024

View your invoice online

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Bank deposit via EFT

Bank Commonwealth Bank
Name MS Marine Services Pty Ltd



MS Marine Services Pty Ltd

9 Argyle place, MCQUARIE FIELDS, NSW, 2564

Phone: +61413544535

msmarine@optusnet.com.au

ABN: 69611437480

Tax invoice

Invoice number

00002135

Issue date

27/07/2024

Due date

03/08/2024



Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax co	Amount (\$) <i>excluding tax</i>
parts	28 CrissCraft 5.7GX-I	Qty	1	0.00	GST	
Labour	Travel to vessel carry out engine service to port Stbd engine R/R engine oil and filters R/R fuel filter R/R impellers touch up engine paint work	Qty	6	110.00	GST	660.00
Labour	Carry out oil change on stern drives and clean water intakes ,grease prop shafts and refit props	Qty	3	110.00	GST	330.00
Labour	Remove leg and return to workshop pressure test to find leaking from prop shaft seal order parts	Qty	2.5	110.00	GST	275.00
Labour	Remove gear prop shaft carrier by heating and pulling with hydraulic puller , clean up housing and replace carrier ,seals and O rings pressure test ok	Qty	10	110.00	GST	1,100.00
Labour	return to vessel install Stbd leg and run up engine check over installation	Qty	4	110.00	GST	440.00
parts	parts	Qty	1	0.00	GST	
parts	fuel filters	Qty	2	52.54	GST	105.08
parts	oil filters	Qty	2	34.48	GST	68.96
parts	impeller	Qty	2	118.09	GST	236.18
parts	red engine paint	Qty	1	43.90	GST	43.90
parts	black engine paint	Qty	1	43.90	GST	43.90
parts	gear oil	Qty	6	28.90	GST	173.40
parts	engine oil	Qty	2	68.84	GST	137.68
parts	parts delivery	Qty	1	24.50	GST	24.50
parts	consumables	Qty	1	30.00	GST	30.00
parts	Extra parts	Qty		0.00	GST	
parts	anodes leg	Qty	2	135.00	GST	270.00
parts	anode transom	Qty	2	128.23	GST	256.46
parts	prop shaft seal	Qty	1	68.91	GST	68.91
parts	carrier O ring	Qty	1	23.33	GST	23.33

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax co	Amount (\$) <i>excluding tax</i>
parts	gasket	Qty	1	12.22	GST	12.22
parts	shim	Qty	6	15.86	GST	95.16
parts	carrier	Qty	1	430.60	GST	430.60
parts	parts delivery	Qty	1	24.50	GST	24.50
parts	consumables	Qty	1	50.00	GST	50.00

Subtotal (<i>exc. tax</i>)	\$4,899.78
Tax code	\$489.98
Total Amount (<i>inc. tax</i>)	\$5,389.76
Total paid	\$0.00
Balance due	\$5,389.76

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How to pay

Due date: 03/08/2024

View your invoice online

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Bank deposit via EFT

Bank [REDACTED]
 Name [REDACTED]
 [REDACTED] [REDACTED]

MS Marine Services Pty Ltd

9 Argyle place, MCQUARIE FIELDS, NSW, 2564

Phone: +61413544535

msmarine@optusnet.com.au

ABN: 69611437480

Tax invoice

Purchase order no
CrissCraft 28

Invoice number
00002212

Issue date
21/10/2024

Due date
28/10/2024



Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
parts	Criss Craft 28	Qty		0.00	GST	
Labour	Travel to vessel install water intake grate to stern drive	Qty	1	125.00	GST	125.00
parts	parts	Qty	1	0.00	GST	
parts	port grate	Qty	1	14.23	GST	14.23
parts	stbd grate	Qty	1	12.64	GST	12.64
parts	screw	Qty	2	9.69	GST	19.38
parts	parts delivery	Qty	1	24.50	GST	24.50
Subtotal (<i>exc. tax</i>)						\$195.75
Tax						\$19.58
Total Amount (<i>inc. tax</i>)						\$215.33
Total paid						\$0.00
Balance due						\$215.33

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How to pay

Due date: 28/10/2024

View your invoice online

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Bank deposit via EFT

Bank [REDACTED]
Name [REDACTED]
[REDACTED] [REDACTED]

MS Marine Services Pty Ltd

9 Argyle place, MCQUARIE FIELDS, NSW, 2564

Phone: +61413544535

msmarine@optusnet.com.au

ABN: 69611437480

Tax invoice

Invoice number

00002423

Issue date

12/04/2025

Due date

19/04/2025



Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
parts	Criss Craft 28	Qty		0.00	GST	
Labour	Travel to vessel inspect steering to find engine oil leak coming from fitting unable to check steering dew to leak	Qty	1	135.00	GST	135.00
Labour	Return to vessel ,replace oil fitting on Stbd engine oil filter housing hose connection , clean up as much oil as posable from bilge , run up engine check steering to find power assist ram seized up ,free up and grease now working ok	Qty	5	135.00	GST	675.00
parts	parts	Qty	1	0.00	GST	
parts	fitting	Qty	1	28.28	GST	28.28
parts	engine oil	Qty	1	133.11	GST	133.11
parts	consumables	Qty	1	0.00	GST	
Subtotal (<i>exc. tax</i>)						\$971.39
Tax						\$97.14
Total Amount (<i>inc. tax</i>)						\$1,068.53
Total paid						\$0.00
Balance due						\$1,068.53

View your invoice online

[Click here to view](#)

How to pay

Invoice number: **00002423**

Due date: **19/04/2025**

Balance due: **\$1,068.53**



Bank deposit

Bank: Commonwealth Bank

Name: MS Marine Services Pty
Ltd



MS Marine Services Pty Ltd

9 Argyle place, MCQUARIE FIELDS, NSW, 2564

Phone: +61413544535

msmarine@optusnet.com.au

ABN: 69611437480

Tax invoice

Purchase order no

CrissCraft 28

Invoice number

00002663

Issue date

22/11/2025

Due date

29/11/2025



Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
parts	Criss Craft 28	Qty	1	0.00	GST	
Labour	Travel to vessel ,remove and fit split hose on Stbd engine raw water pump ,run up engine to find raw water pump leaking and hose cut from where drive belt come off and cut hose order parts	Qty	1.5	135.00	GST	202.50
Labour	Return to vessel clean rust off pulleys ,replace cut hose and raw water pump fit new drive belt ,run up engine check for leaks	Qty	2.5	135.00	GST	337.50
parts	parts	Qty	1	0.00	GST	
parts	hose	Qty	1	67.85	GST	67.85
parts	hose	Qty	1	34.57	GST	34.57
parts	raw water pump	Qty	1	576.83	GST	576.83
parts	drive belt	Qty	1	175.84	GST	175.84
parts	Volvo paint	Qty	1	43.96	GST	43.96
parts	parts delivery	Qty	1	24.50	GST	24.50
parts	consumables	Qty	1	30.00	GST	30.00

Subtotal (*exc. tax*) \$1,493.55

Tax \$149.36

Total Amount (*inc. tax*) \$1,642.91

Total paid \$0.00

Balance due \$1,642.91

View your invoice online

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How to pay

Invoice number: **00002663**

Due date: **29/11/2025**

Balance due: **\$1,642.91**



Pay online

Scan the QR code or
click the link to view this
invoice online



Bank deposit

Bank: Commonwealth Bank

Name: MS Marine Services Pty
Ltd



Pay securely

