

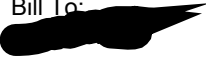
TAX INVOICE



Invoice Date
2 Jun 2023

Mcmarineservice

Invoice Number
INV-0033

Description	Quantity	Unit Price	Amount AUD
Bill To: 	1.00	1,400.00	1,400.00

RE. 2 x 50HP Mercury Outboards Full Services.

Hours on Port engine: 1280 Hours

Hours on Starboard engine: 1199 Hours

Compression test motors, good compressions all cylinders.
Change engine oil, change gearbox oil, lubricate all necessary linkages and grease points.
Remove and inspect spark plugs, appear to be in good condition.
Remove and replace oil filters.
Remove and check water petrol separating filter on motors.
Remove main water petrol separating filters, replace and refit.
Remove gearbox's and change water pump impellers.
Check all water pump components
Refit gearbox's, Check
Cable adjustments and grease cables. Remove propellers and grease propeller shafts, refit props. Spray entire power heads with anti corrosive (lanolin spray), Grease battery terminals.
Run and tune.

Total: \$1400

Payment Received: \$1400

Balance Due: \$0.00

Thank you for your business.

Sincerely,

MCMarineService

Email: mcmarineservice@yahoo.com.au

NAME: MCMARINESERVICE

BSB: 014555

ACCOUNT: 472323887

Description	Quantity	Unit Price	Amount AUD
			Subtotal
			1,400.00
			TOTAL AUD
			1,400.00
			Less Amount Paid
			1,400.00
			AMOUNT DUE AUD
			0.00

Due Date: 2 Jun 2023



PAYMENT ADVICE

Customer

Invoice Number

Amount Due

Due Date

Amount Enclosed



INV-0033

0.00

2 Jun 2023

To:

Mcmarineservice

Enter the amount you are paying above