



TAX INVOICE

David Morcom
Attention: 0403 018 055

Invoice Date
20 Jan 2020

Invoice Number
INV-5443

Reference
Larana

ABN
31 163 304 809

Mackay Marine Services
Attention: Trudy Runge
Shed 2-3 Mulherin Drive
The Hardstand
MACKAY QLD 4740
AUSTRALIA
Email:
mackay.marine@bigpond.co
m
Phone: 07 49 55 0200
Fax: 07 49 55 5733

Description	Quantity	Unit Price	GST	Amount AUD
V Pulley 124070-42400	1.00	82.09	10%	82.09
Ancor Pump 4948	1.00	618.18	10%	618.18
Anode 27210-200300	3.00	11.27	10%	33.82
Tails 17mm	2.00	11.36	10%	22.73
Freight	1.00	19.00	10%	19.00
Yanmar Fuel Element 104500-55710	1.00	13.18	10%	13.18
Hose Clamp S/S 11-16mm	2.00	3.45	10%	6.91
FW Fuel Filter FF167A	1.00	9.95	10%	9.95
V Belt M19 104511-78780	1.00	30.73	10%	30.73
Consumables	1.00	9.09	10%	9.09
-Service main engine on vessel Larana	1.00	340.91	10%	340.91
			Subtotal	1,186.59
			TOTAL GST 10%	118.66
			TOTAL AUD	1,305.25

Due Date: 24 Feb 2020

National Australia Bank
BSB: 084 789
Account No: 941 972 418
Name: Redrunge Pty Ltd
Swift Code NATAAU3302B



PAYMENT ADVICE

To: Mackay Marine Services
Attention: Trudy Runge
Shed 2-3 Mulherin Drive
The Hardstand
MACKAY QLD 4740
AUSTRALIA
Email: mackay.marine@bigpond.com
Phone: 07 49 55 0200
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Customer David Morcom

Invoice Number INV-5443

Amount Due **1,305.25**

Due Date 24 Feb 2020

Amount Enclosed

Enter the amount you are paying above