



NAUTICARE
 Shed11 Mulherin Drive
 Mackay Marina QLD 4740
 nauticare@whitsunday.net.au

ABN 13 260 169 237

Tax Invoice

Invoice to

LA RANA

Date	15 Jan 2020
Invoice #	INV0995
Ref #	
Terms	Due on receipt
Discount	\$0.00
Due date	15 Jan 2020

Description	Qty	Price Tax	Tax \$	Amount
Work Completed: 9/1/20 - Assisted with moving vessel into lift bay in preparation for lifting vessel. Chlorine washed vessel above waterline. Acid washed vessel above water line. Sanded around waterline and areas as required in preparation for application of antifoul. Truckwash washed vessel above waterline, P40 washed vessel below waterline.	9	87.00 GST	78.30	783.00
1st Year Apprentice: 9/1/20 - Assisted with moving vessel into lift bay in preparation for lifting vessel. Chlorine washed vessel above waterline. Acid washed vessel above water line. Sanded around waterline and areas as required in preparation for application of antifoul. Truckwash washed vessel above waterline, P40 washed vessel below waterline.	7.5	50.00 GST	37.50	375.00
Work Completed: 10/1/20 - Masked up waterline of vessel. Applied Primashield to bare areas of hull as required. Applied 1x coat of Micron Extra 2 antifoul to waterline of vessel. Applied 2x coats of Micron Extra 2 antifoul to entire hull of vessel. De-masked waterline of vessel.	9.5	87.00 GST	82.65	826.50
CONSUMABLES	1	22.73 GST	2.27	22.73
HOOKIT P40 6' (150MM) DISC	10	1.70 GST	1.70	17.00
VELCRO DISC 203MM P40 D/LESS	10	2.54 GST	2.54	25.40
PRIMASHIELD ANTIFOULING SEALER 1L	1	44.89 GST	4.49	44.89
MASKING TAPE 18MM RED	1	2.40 GST	0.24	2.40
TAPE MASKING 48MM RED	1	5.33 GST	0.53	5.33
Micron Extra 2 YBC704 12L	1	652.90 GST	65.29	652.90
MIXING CUP 1300L EACH	2	1.56 GST	0.31	3.12
ROLLER KIT 160MM	2	12.48 GST	2.50	24.96
UNI PRO BRUSH UNPAINTED 38MM	2	2.54545 GST	0.51	5.09
COVERALLS DISPOSABLE	2	20.20 GST	4.04	40.40
CHLORINE P/L	1	1.56 GST	0.16	1.56
TW20 TRUCK WASH P/L	1	3.51 GST	0.35	3.51
P40 PREPAINTING CLEANER P/L	1	11.15 GST	1.11	11.15

PHOSPHORIC ACID P/L

1 7.09091 GST 0.71 7.09

Subtotal \$ 2,852.03

Payment Method

Account Name: Nauticare
BSB: 034 665
ACCOUNT: 164 849
SWIFT: WPACAU2S

Tax \$ 285.20

Paid \$ 0.00

Balance due \$ 3,137.23

GST inclusive

Please Note: All materials & parts on this invoice remain the property of Nauticare Boat Repair & Management until paid for in full. Credit card payment is available & attracts a 2% surcharge.

Status: Approved