



TAX INVOICE

Depart of Environment, Water & Natural Resources
PO BOX 22
PORT LINCOLN SA 5606

Invoice Date
29 Apr 2020

Invoice Number
INV-1859

ABN
69 630 624 323

ProFab Port Lincoln
12 Windsor Ave
PO Box 3643
PORT LINCOLN SA 5606
08 8683 0498
info@profabportlincoln.co
m.au

Description	Quantity	Unit Price	GST	Amount AUD
REPAIRS & MODIFICATIONS TO F.V. TK ARNOTT				
REMOVE FUEL TANK, INSPECT FUEL TANK & CLEAN HULL				
Materials & Welding Consumables	1.00	100.00	10%	100.00
Labour	15.50	90.00	10%	1,395.00
SUPPLY, FABRICATE & INSTALL NEW ALUMINIUM FUEL TANK (TO SURVEY REQUIREMENTS)				
Materials & Welding Consumables	1.00	471.32	10%	471.32
Labour	16.50	90.00	10%	1,485.00
REPAIRS TO FUEL TANK COMPARTMENT				
Materials & Welding Consumables	1.00	25.00	10%	25.00
Labour	3.50	90.00	10%	315.00
REMOVE & RE-INSTALL PORT SIDE PANEL & INSTALL NEW BREATHER				
Materials & Welding Consumables	1.00	25.00	10%	25.00
Labour	4.50	90.00	10%	405.00
MODIFY AFT BATTERY BOX COMPARTMENT				
Materials & Welding Consumables	1.00	15.00	10%	15.00
Labour	4.50	90.00	10%	405.00
INSTALL NEW BUNG & PATCH OLD KILL TANK HULL PENETRATION				
Materials & Welding Consumables	1.00	25.14	10%	25.14

Description	Quantity	Unit Price	GST	Amount AUD	
Labour	2.50	90.00	10%	225.00	
REMOVE KILL TANK & RE-PLATE DECK					
Materials & Welding Consumables	1.00	252.67	10%	252.67	
Labour	18.50	90.00	10%	1,665.00	
SUPPLY, FABRICATE & INSTALL NEW FUEL TANK SOFT PATCH					
Materials & Welding Consumables	1.00	185.81	10%	185.81	
Labour	5.00	90.00	10%	450.00	
				Subtotal	7,444.94
				TOTAL GST 10%	744.49
				TOTAL AUD	8,189.43

Due Date: 6 May 2020

****PLEASE PAY ON INVOICE****

Payment can be made by:-
 Direct Deposit - BSB 633-000 - A/C No. 165167495
 EFTPOS - available at the office
 Cheque - PO Box 3643, Port Lincoln SA 5606

Please email remittance to info@profabportlincoln.com.au.

Thank you for your business.

PAYMENT ADVICE

To: ProFab Port Lincoln
 12 Windsor Ave
 PO Box 3643
 PORT LINCOLN SA 5606
 08 8683 0498
info@profabportlincoln.com.au

Customer Depart of Environment, Water &
 Natural Resources
 Invoice Number INV-1859
 Amount Due 8,189.43
 Due Date 6 May 2020
 Amount Enclosed

Enter the amount you are paying above



www.curtissaleservice.com.au

TUMBY BAY
 P: 86882119
 F: 86882097
 9 John Street
 PO BOX 70
 Tumby Bay SA 5605
 admin@curtistumby.com.au

CUMMINS
 P: 86762117
 F: 86762176
 10 Railway Terrace
 Cummins SA 5631
 admin@curtiscummins.com.au

WUDINNA
 P: 86802161
 F: 86802946
 82-84 Eyre Highway
 PO Box 277
 Wudinna SA 5652
 admin@curtiswudinna.com.au

SERVICE TAX INVOICE

Invoice To: 2178
 DEPARTMENT FOR ENVIRONMENT & WATER
 PO BOX 22
 PORT LINCOLN SA 5606

Deliver To:
 DEPARTMENT FOR ENVIRONMENT & WATER
 PO BOX 22
 PORT LINCOLN SA 5606

Document No.: 233238
 Document Date: 10/09/2020
 Repair Order No.: 17088
 Rego No.: S080TQA
 Make/Model: 2009 PREMIER TRAILER T22
 Vehicle ID No.: 6T9T22005902DG004
 Paint:
 Odometer:
 P/Order No.:
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MiscLbr1

LABOUR

\$731.00

PREMIER BOAT TRAILER
 S080TQX
 VIN 6T9T22005902DG004

FITTED NEW REAR AXLE
 REMOVED AND FITTED NEW BEARING AND SEALS.

Part Number	Part Description	Quantity	Nett Value	Total Cost
50PA096ASM	50mm SQUARE X 96" AXLE ASM W/HYD BRK &	1.00	1,335.00	1,335.00
BRAKEBULK	WORKSHOP BRAKE FLUID	0.50	9.00	4.50
FREIGHT2	FREIGHT	1.00	57.10	57.10
DC25	2 1/2" GREASE CAP 2TON	1.00	11.00	11.00
CONS	CONSUMABLES	1.00	40.00	40.00
		4.50		\$1,447.60

Advisor: NATASHA JACKSON

Sub Total for All: \$2,178.60
Rounding: \$0.00
GST: \$217.86
Total: \$2,396.46

Bank Account Details for Direct Payments:

Bank: Bank SA - Branch: Tumby Bay
 BSB: 105072 Account No.: 029079440 Account Name: Curtis's Pty Ltd

Conditions:

- * Parts specially procured not returnable
- * All credit returns subject to a handling fee
- * I agree to pay an accounting fee of 1.5 cents in the \$ per month should this account be unpaid 28 days from statement.
- * No returns after 30 days from invoice

CURTIS'S Tumby Bay
 ABN 28 619 417 891
 9 John Street
 Tumby Bay SA 5605

P: 08 8688 2119
 F: 08 8688 2097
 E: admin@curtistumby.com.au

