

TAX INVOICE

Chris Heine

Invoice Date

10 Mar 2022

Invoice Number

INV-0242

Reference

Habari

ABN

81 651 572 235

Balmain Slipway & Marine
Services

1-3 Phoebe St,

Balmain 2041

02 9555 2668

BalmainSlipway.com.au

Admin@BalmainSlipway.c

om.au

Description	Quantity	Unit Price	GST	Amount AUD
Clean & Antifoul:	1.00	5,300.00	10%	5,300.00
1. High pressure water-blast clean and hand scrape to remove fouling. 2. Waterline scum cleaned. 3. Hand wet sand surface preparation. 4. Mask topsides. 5. Application of suitable primer where needed. 6. Application of suitable antifoul paint.				
Pricing is based upon hull surface being in fair condition and able to be cleaned with high pressure water blasting. Excludes hydraulic swim platform framework. Removal of heavy marine growth, flaking paint and priming incurs an additional charge for materials and \$90 p/h + GST for labour.				
Includes time on the slipway to conduct antifouling works only.				
Cleaning	1.00	360.00	10%	360.00
Soapy wash of deck and superstructure.				
Labour charged at \$90/hr				
4hrs Labour = \$360				
Paint	1.00	480.00	10%	480.00
Paint Black boot stripe on water line.				
Shipwright Repairs	1.00	910.00	10%	910.00
Shipwright repairs - caulking and materials				
Charged at \$120/hr				
Labour 7hrs = \$840.00 materials = \$70.00				
Sacrificial Anodes:	1.00	150.00	10%	150.00
Supply and install large zinc anode on hull, as per existing setup.				
3.6kg divers dream				
Subtotal				7,200.00
TOTAL GST 10%				720.00

Due Date: 11 Mar 2022

Please reference Invoice number on all payments. Preferred payment is EFT via BSB and Account number.

Full payment is required before vessel is returned to the water.

Sydney Slipway Services Pty Ltd
ABN: 81 651 572 235
t/a Balmain Slipway & Marine Services

ANZ Bank
Account Name: Sydney Slipway Services
BSB: 012-227
Account: 430009726

For International payments:

Please arrange an International Money Transfer payment direct to Australia and New Zealand Banking Group Limited (SWIFT BIC ANZBAU3M)

Beneficiary: Sydney Slipway Services

Beneficiary Account No:

BSB 012-227

Account: 430009726

Beneficiary Bank: Australia and New Zealand Banking Group Limited (SWIFT BIC ANZBAU3M)

Beneficiary Branch Address: 291 Darling St, Balmain NSW 2041, Australia



[View and pay online now](#)

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PAYMENT ADVICE

To: Balmain Slipway & Marine Services
1-3 Phoebe St,
Balmain 2041
02 9555 2668
BalmainSlipway.com.au
Admin@BalmainSlipway.com.au

Customer	Chris Heine
Invoice Number	INV-0242
Amount Due	7,920.00
Due Date	11 Mar 2022

Amount Enclosed

Enter the amount you are paying above