

2 x Transmission cooler outlet hoses.

Fergusons Boatshed The Spit Mosman NSW 2088 Liam: 0403 457 583

\$1,136.72

	ADM 00 404 070 000			
	ABN 83 134 273 822			
Bill To:	TAX INVOICE	Invoice #:	00016440	
		Date:	10/10/2023	
Description				Amount
RE - RIVIERA 3600SY "PRINCIPESSA"				
SUPPLY:				
2 x D6 Fuel cooler kits.				\$3,192.79
4 x Inlet/ outlet hoses.				\$1,250.07
2 x D6 Transmission cooler kits.				\$8,349.57

\$13,929.15

PLEASE PAY ON RECEIPT OF INVOICE BSB NO: 012 349 A/C NO: 900842019 Account Name: Fleetwood Marine Services info@onboardmarine.com.au

GST: Total Inc GST: Amount Applied: Balance Due:

\$1,392.92 \$15,322.07 \$15,322.07 \$0.00



VOLVO PENTA SERVICE DE MERCURY







Fergusons Boatshed The Spit Mosman NSW 2088 Liam: 0403 457 583

Bill To:	TAX INVOICE	Invoice #:	00016483
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0.3 015			
Description			Amount
RE - RIVIERA 3600SY "PRINCIPESSA"			
SUPPLY:			
1 x Charge air cooler complete. (Port).			\$6,308.48
1 x Heat exchanger spacer. (Starboard).			\$235.23
1 x Oil cooler core. (Port).			\$3,419.58

ABN 83 134 273 822

\$9,963.29

PLEASE PAY ON RECEIPT OF INVOICE BSB NO: 012 349 A/C NO: 900842019 Account Name: Fleetwood Marine Services info@onboardmarine.com.au

GST: Total Inc GST: Amount Applied: Balance Due:

\$996.33 \$10,959.62 \$10,959.62 \$0.00











Fergusons Boatshed The Spit Mosman NSW 2088 Liam: 0403 457 583

ABN 83 134 273 822

TAX INVOICE

Invoice #: 00016534 Date: 27/10/2023

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Bill To:

Description

RE - RIVIERA 3600SY "PRINCIPESSA"

PORT - 399 H STARBOARD - 402 H GEN - 225 H

ANNUAL MAIN ENGINES AND GENERATOR SERVICE:

Organise vessel to be towed from Quakers Hat bay to The Spit.

Carry out annual service to 2 x D6 370 Volvo Penta engines.

Prepare engines for mechanical repairs, lay decking with protective matting.

Check Volvo Penta partner network for outstanding software updates.

Check Volvo Penta partner network for outstanding quality campaigns.

Check over engines for leaks, corrosion and visual damage.

Change engine oils, oil filters and by pass oil filters.

Change primary and secondary fuel filters, split water separators, clean and re assemble. Prime fuel systems.

Remove raw water pumps, change impellers and associated face plate seals.

Refit pumps and connect hoses and brackets.

Clean sea strainers baskets and re seal housings with replacement seals.

Change all cooling system anodes.

Check heat exchanger and after coolers housings for leaks and corrosion.

Check and top up coolant levels.

Change air and crank case filters.

Check and tension belts, engine mounts and hose clamps.

Check battery cables and electrical connections.

Check supercharger oil level and condition.

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GST: Total Inc GST: Amount Applied: Balance Due:



VOLVO PENTA SERVICE De MERCURY



Boating Industry Association

Amount



Fergusons Boatshed The Spit Mosman NSW 2088 Liam: 0403 457 583

	ABN 83 134 273 822			
Bill To:	TAX INVOICE	Invoice #:	00016534	
		Date:	27/10/2023	
x				
Description				Amount
Disconnect and load test betteries. Desced				
Disconnect and load test batteries. Passed/				
Plug in diagnostic computer, check and era				
Run up engines to operating temperature a				
Carry out complete engine room detail, deg				00.070.70
Touch up paint work and apply corrosion in	indition to all necessary components.			\$3,972.73
Carry out annual service to 1 x Onan gener	ator. (Access difficult)			
Check over generator for leaks and corrosic				
Change engine oil and oil filter.				
Change primary and secondary fuel filters,	split water separator, clean, re assemble,			
prime circuit.				
Remove raw water pump impeller, install ne	w replacement with new face plate seal.			
Remove sea strainer, clean and re seal.				
Remove heat exchanger end cap, clean out marine	cores. Install new end cap and seal with			
grade sealant.				
Check and tension belt, all hoses and clamp	DS.			
Check and top up coolant level and condition	n.			
Check battery cable and electrical connection	ons.			
Check exhaust dropper and exhaust system	, exhaust manifold heavily corroded.			

Run up generator to operating temperature and check over for leaks.

Test under 240 volt load. Refit sound shielding.

Inspect rudder gear and glands, detail Lazzarette. Apply corrosion inhibitor to all necessary components.

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GST: Total Inc GST: Amount Applied: Balance Due:







Boating Industry Association

\$1,777.27



ABN 83 134 273 822

TAX INVOICE

D'Albora Marinas The Spit Mosman NSW 2088 Dan: 0466 090 041

- - - -

Bill To:

Fergusons Boatshed The Spit Mosman NSW 2088 Liam: 0403 457 583

Invoice #: 00016534

Date: 27/10/2023

Description	Amount
Sea trial vessel, monitor parameters and performance.	
30.1 Knots @ 3500rpm.	
Carry out final levels check, ensure vessel clean and ready for hand over.	\$418.18
42L Volvo diesel engine oil.	\$565.09
2 x Oil filters.	\$143.86
2 x By pass oil filters.	\$146.62
2 x Fuel filters.	\$215.18
2 x Sea strainer O rings.	\$65.82
2 x 12 volt relay's.	\$68.87
2 x Air filters.	\$212.42
2 x Crank case filters.	\$396.80
2 x Impeller kits.	\$337.92
4 x Anodes.	\$38.71
2 x Transmission filters.	\$243.60
10L x Transmission oil.	\$208.18
1 x Oil filter.	\$36.01
1 x Fuel filter.	\$71.55
1 x Impeller kit.	\$117.27
1 x Anode.	\$17.73
3 x Primary fuel filters.	\$196.36
2 x End cap kits.	\$89.00
Sundries.	\$78.18



PLEASE PAY ON RECEIPT OF INVOICE BSB NO: 012 349 A/C NO: 900842019 Account Name: Fleetwood Marine Services info@onboardmarine.com.au GST: Total Inc GST: Amount Applied: Balance Due:

VOLVO PENTA SERVICE

MERCURY





Fergusons Boatshed The Spit Mosman NSW 2088 Liam: 0403 457 583

ABN 83 134 273 822			
Bill To: TAX INVOICE	Invoice #:	00016534	
• * • •	Date:	27/10/2023	
Description			Amount
Environmental/ oil waste levy.			\$70.91
Diagnostic computer plug in fee.			\$145.46
Tow fee from Quakers Hat Bay to D'albora The Spit.			\$500.00
Freight.			\$45.45
ADDITIONAL REPAIRS CARRIED OUT:			
Steering ram retaining bracket noted to be heavily corroded in lazarette.			
Order new replacement. To be installed once arrived, no additional labour.			
1 x Steering ram bracket.			\$191.82
		2	
WIF sensor on starboard engine cracked. Install new replacement.			
1 x WIF sensor.			\$278.18

\$10,649.17

PLEASE PAY ON RECEIPT OF INVOICE BSB NO: 012 349 A/C NO: 900842019 Account Name: Fleetwood Marine Services info@onboardmarine.com.au

Marina

Industries

Association

AUTHORIZED VOLVO PENTA SERVICE

Balance Due:

GST:

Total Inc GST:

Amount Applied:

MERCURY

\$1,064.92 \$11,714.09 \$11,714.09 \$0.00





Fergusons Boatshed The Spit Mosman NSW 2088 Liam: 0403 457 583

Amount

ABN 83 134 273 822

TAX INVOICE

Invoice #: 00016535 Date: 27/10/2023

Description

Bill To:

RE - RIVIERA 3600SY "PRINCIPESSA"

PORT - 399 H STARBOARD - 402 H GENERATOR - 225 H

COOLING SYSTEM SERVICING:

Attend to vessel in berth, D'albora Marina's, The Spit. Carry out cooling system servicing to 2 x D6-370I-B Volvo Penta diesel engines. Drain coolants from both circuits, inspect for contamination. Disconnect and remove heat exchangers, after coolers and oil coolers. Check all hose condition. Bung vessel. Carry out engine room detail. Return to workshop, dismantle all heat exchangers. Chemical clean cores, clean all housings and surfaces. Inspect housings, cores and all sealing surfaces for corrosion and cracks. Re assemble units using all new o-rings, gaskets and grease. Pressure test after coolers after assembly. Report findings. Prime and paint cooling system housings and components. Remove exhaust droppers, inspect condition and turbo conditions. Clean surfaces and refit exhaust droppers using high temperature sealant. Prepare engine blocks and engine bay ready for cooling system installation. Lift heat exchangers, after coolers and oil coolers into place. Tension all retaining bolts, connect plumbing and tension clamps. Fill circuits with fresh water, purge air from systems. Install new coolant pressure caps.

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GST: Total Inc GST: Amount Applied: Balance Due:







ABN 83 134 273 822

D'Albora Marinas The Spit Mosman NSW 2088 Dan: 0466 090 041

Fergusons Boatshed The Spit Mosman NSW 2088 Liam: 0403 457 583

Bill To:	TAX INVOICE	Invoice #:	00016535	
	a ¹	Date:	27/10/2023	
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Description				Amount
	perature and check over for leaks.			
Allow engines to cool. Drain fresh	3			
Fill with new genuine Volvo Penta				
Run up engines and purge syster				
	ect waste fluids and wipe out space.			
Touch up engine paint work and a	apply corrosion inhibitor to fittings.			\$6,272.73
Carry out cooling system servicin				
Remove sound / heat shielding a				
Inspect for leaks and corrosion is				
Drain coolant from circuit, disconr	nect and remove heat exchanger.			
Dismantle in workshop, clean cor	es and housing with chemical cleaning agent.			
Inspect all surfaces, re assemble	using all new seals and end caps.			
Disconnect and remove thermost	at housing.			
Install replacement thermostat with	th new gaskets and marine grade sealant.			
Remove exhaust mixer, inspect c	ondition. Re fit using new gasket. Install plumbing,			
tension hose clamps. Refit heat e	xchanger, connect.			
Fill system with new coolant. Prim cap.	ne air from cooling system. Install replacement head	der		
Run up generator to operating ter	nperature and check over for leaks. Top up again.			
Touch up paint work, apply corros	ion inhibitors as required.			
Re fit sound / heat shielding and o	covers. Ensure work area clean.	*		\$1,777.27

Sea trial vessel, monitor parameters and engine performance. 30.1 Knots @ 3500rpm.

> PLEASE PAY ON RECEIPT OF INVOICE BSB NO: 012 349 A/C NO: 900842019 Account Name: Fleetwood Marine Services info@onboardmarine.com.au







Balance Due:

GST:



Fergusons Boatshed The Spit Mosman NSW 2088 Liam: 0403 457 583

	ABN 83 134 273 822			
Bill To:	TAX INVOICE	Invoice #:	00016535	
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a arade				
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Description				Amount
Return to berth. Inspect for leaks and re ch	eck engine levels			
Ensure work area is clean and prepare to b				\$209.09
Conception and Annalysis and Conception and Construction Proved Reserved Conception 1				\$200.00
8 x Charge air cooler o-rings.				\$540.96
16 x Heat exchanger o-rings.				\$713.66
6 x Draining nipples.				\$72.53
2 x Heat exchanger install kits.				\$55.61
2 x Pressure caps.				\$122.82
2 x Thermostat kits.				\$628.80
60L x Volvo Coolant.				\$597.48
10L x Onan coolant.				\$81.81
2 x Generator end cap seals.				\$44.55
1 x Onan thermostat.				\$280.28
1 x Onan thermostat gasket.				\$17.50
1 x Onan header cap.				\$63.18
1 x Onan exhaust elbow gasket.				\$55.91
Sundries / workshop consumables / cleanin	g solution etc			\$442.73
Environmental fee.				\$70.91
Paint and corrosion inhibitor.				\$136.36
ADDITIONAL REPAIRS CARRIED OUT:				

- New charge air cooler complete installed on port engine.

***Parts paid for INV16483***

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GST: Total Inc GST: Amount Applied: Balance Due:



VOLVO PENTA SERVICE *Mercury* 





Fergusons Boatshed The Spit Mosman NSW 2088 Liam: 0403 457 583

ABN 83 134 273 822

## TAX INVOICE

Invoice #: 00016535 Date: 27/10/2023

Description

Bill To:

- New spacer installed on starboard charge air cooler.

- -

***Parts paid for INV16483***

- New engine oil cooler core installed on port engine.

***Parts paid for INV16483***

- Disconnect and remove corroded fuel coolers along with associated hoses. Supply and install new genuine fuel coolers on port and starboard engines. Connect fuel return lines using new dowdy washers, tension to correct specification.

Install new water inlet and outlet hoses, tension clamps to correct spec. Run up engines, check over for leaks, ok. ***Parts paid for INV16440***

-Disconnect and remove corroded transmission coolers off port and starboard engines. Clean mounting surfaces, lift new transmission coolers into place and connect.

Connect transmission lines using new dowdy washers on fittings. Install new raw water hoses from transmission coolers to exhaust mixers. Install new clamps and tesnion.

Top up transmission oils. Run up engines, check over for leaks, ok. ***Parts paid for INV16440***

\$1,254.55

\$836.36

PLEASE PAY ON RECEIPT OF INVOICE BSB NO: 012 349 A/C NO: 900842019 Account Name: Fleetwood Marine Services info@onboardmarine.com.au



GST: Total Inc GST: Amount Applied: Balance Due:





Fergusons Boatshed The Spit Mosman NSW 2088 Liam: 0403 457 583

ABN 83 134 273 822

# TAX INVOICE

Invoice #: 00016535 Date: 27/10/2023

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Description

Bill To:

Amount

-Generator heat exchanger housing noted to be heavily corroded around exhaust outlet. New housings nil stock. Decision made to send housing to speacialised fabricator for repairs. Sub contractor fabrication repairs.

\$1,440.00

\$15,715.09

PLEASE PAY ON RECEIPT OF INVOICE BSB NO: 012 349 A/C NO: 900842019 Account Name: Fleetwood Marine Services info@onboardmarine.com.au GST: Total Inc GST: Amount Applied: Balance Due: \$1,571.51 \$17,286.60 \$17,286.60 \$0.00







