

Eden Outboards
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ABN 48944150745



Tax Invoice

INVOICE TO

Rick Carlson
23 Hillside Cresnet
Kianga NSW

INVOICE NO. 2111

DATE 20/01/2022

DUE DATE 20/01/2022

TERMS Due on receipt

DATE	DESCRIPTION	QTY	AMOUNT
	Oil - Marine Synthetic Four Stroke 10W40	6.30	63.00
	Sierra Gear Oil Hi-Perf	1	20.00
	Yamaha Oil Filter 4.2L V6-V8	1	40.00
	Yamaha Fuel Filter	1	31.82
	Yamaha Exhaust Damper Plate	1	17.73
	Yamaha 200-250hp Trim Tab Anode	1	31.82
	Spark Plug LFR6A-11	6	98.18
	Fuel Filter Element Merc/Yam suit Clear Bowl	1	40.91
	Rocker Switch Contura SPST OFF-ON	1	18.18
	Labor Charge per hour	2.50	250.00
	Travel Charge	1	54.55

Standard annual 300 hour service to Yamaha 300hp 4/S

Details of service can be found on the maintenance check form attached to this invoice.

SUBTOTAL	666.19
GST TOTAL	66.61
TOTAL	732.80
BALANCE DUE	A\$732.80

PAYMENT DETAILS

Bank: ANZ
BSB: 012601
Account Number: 411737904

Thank you for choosing Eden Outboards. Have a great day!