



R Marine Mechanical

(NSW) PTY LTD

125 Berkeley Rd Berkeley 2506

Tax Invoice

Date of issue 14/02/2024

Invoiced To:

[Faint, illegible text, likely faded or obscured information]

Service Ref: RM02913
Service Date: 05-Feb-24
Technician: Joel Bayer
Charges for repair/maintenance of your Volvo D11

Port ESN: 7011385941 at: 456hrs

Riviera

Starboard ESN: 7011385917 at: 455hrs

AV-RVA54018L617

Genset ESN: E150954024 at: 739hrs

Service Description: Salt water service and annual service

Servicemen x2 traveled to Rushcutters bay, gain access to the vessel, carried out annual service on D11 main engines and Onan genset, engines were run to confirm all repairs after service and drain engine coolant, remove aftercoolers, heat exchangers, IPS coolers, sea water pumps, and Onan heat exchanger return to the workshop.

All sub components to be disassembled, all housings cleaned and inspected, cores to be chemically cleaned, all sub components reassembled with new orings and seals, Sea water pumps disassembled, housings cleaned pumps reassembled with new seals wear plates and impellers, all sub components repainted.

Servicemen x 2 return to the vessel with all serviced items reassemble engines, refill cooling system with new coolant, pressure test cooling system run engines at the dock to confirm all repairs. Serviceman carry out valve adjustment replacing rocker cover gasket as well., Serviceman x 2 return travel.

Serviceman and customer to carry out morning sea trial, checking for leaks and temperatures, during seal trial high intake temp sensor failed, new item was installed, PRT oil quality sensor kept faulting and a new item installed, no faults present all OK.

Serviceman clean bilge touch up paint, and return travel.

Part		Quantity	Total
1547252	Coolant Seal	2	\$12.34
864491	Gasket	2	\$64.18
3588536	O Ring	8	\$568.32
3826783	O-Ring	8	\$221.76
3581070	O-ring	6	\$158.88
3888837	Gasket	2	\$30.74
20707685	Turbo drain gasket	2	\$18.30
20804638	SEALING STRIP	2	\$228.36
3888837	Gasket	2	\$30.74
949735	oring	2	\$39.00
21730348	Impeller Kit	2	\$268.40
3587882	seal w/p oil	2	\$92.22
3888837	Gasket	2	\$30.74
3583614	oring	2	\$43.58

3583609	seal	2	\$149.86
888388	Washer	2	\$108.02
807589	WEAR WASHER	2	\$100.82
3587879	D11 END COVER	2	\$592.40
925259	O-RING	2	\$25.08
809444	lock ring	2	\$18.10
21354715	V-Ribbed Belt	2	\$255.02
22567335	Coolant 20ltr yellow	5	\$754.45
Travel	per km, tolls & parking	60	\$96.00
freight	freight on parts	1	\$25.00
Cons	Consumables	1	\$50.00
Enviro	Enviromental Levy	1	\$45.00
LABOUR	Serviceman @ \$168/hr	46	\$7,728.00
1141656*	Paintrivier - White	2	\$71.36
Descaler	Salt Water Descaler 1ltr	1	\$525.00
Onan H/X	Serviced/exchange heat exchanger	1	\$575.00
21174634	Drive Oil Quality Sensor	1	\$325.04
22422785	intake sensor	1	\$208.53
23658092	Oil Filter	4	\$229.40
21707132	Oil Filter	2	\$141.86
23039851	VDS4.5 15W40 20L	4	\$652.12
838929	Anode	8	\$0.00
3809721	Fuel Filter	2	\$417.38
3838852	Fuel Filter Insert Raycor insert	2	\$66.30
21496510	Air Filter	2	\$893.44
1324.05	PREMIUM BLUE 5L OIL	1	\$36.48
LF3341	Oil Filter - Onan	1	\$16.65
ff5172	fuel filter	1	\$13.27
FS19709	Fuel Filter	1	\$67.23
fs20102	fuel seperator	1	\$26.07
130-4434	Anode - GENSET, Medium	1	\$34.77
10615K	Impeller - GENSET, Sherwood	1	\$115.05
LABOUR	Serviceman @ \$168/hr	8	\$1,344.00
Cons	Consumables	1	\$50.00
Enviro	Enviromental Levy	1	\$45.00

Goods/Service Total: \$17,609.26

GST 10.00% \$1,760.93

Total: \$19,370.19

Direct Deposit Transfer to: RMM - BSB# 032 686 Account# 259987. Master and Visa cards accepted via phone: 0447 893 114.
All parts remain the property of RMM till invoice is paid in full. Payment is due upon completion of services provided.



TAX INVOICE

Invoice Date
27 Dec 2023

Invoice Number
JCN1585-1

Reference
Anti Foul & repairs

ABN
24 651 043 864

R Marine Sydney
Suite B
2 Maritime Court
ROZELLE NSW 2039
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Lift stand & launch vessel	1.00	1,080.00	10%	1,080.00
Pressure wash hull	1.00	491.40	10%	491.40
Hard Stand x 4 days	1.00	1,814.40	10%	1,814.40
Mask and antifoul hull; Roll two full coats with a third coat around the waterline and leading edges using International Micron Extra 2.	1.00	4,472.00	10%	4,472.00
Strip, prep, supply and apply Prop Speed to 2 x IPS drives. Strip 4 propellers only (RMS supply and apply Propspeed)	1.00	1,540.00	10%	1,540.00
Prep, mask, and antifoul hydraulic platform frame via spray application using International Trilux antifoul.	1.00	596.00	10%	596.00
Environmental Levy	1.00	259.20	10%	259.20
Polish and wax topsides from waterline to rubstrip including glass windows and transom. Polish stainless steel rub strip.	1.00	1,811.25	10%	1,811.25
VARIATIONS Propspeed Kit	1.00	440.00	10%	440.00
Remove, supply and replace anodes as follows: 1 x 2.5kg Maddox Anode	1.00	397.50	10%	397.50
Labour 14.12.2023 Trouble shoot why pump out isn't working	1.50	110.00	10%	165.00
Labour 14.12.2023 Gather equipment, travel to SCM. Prep surface, mask up, mix paint & spray black on boot stripe repair.	2.75	132.00	10%	363.00

Description	Quantity	Unit Price	GST	Amount AUD
Labour 15.12.2023	5.00	110.00	10%	550.00
Off slip boat bring to work				
Wet sand/polish boot top repairs				
Toilet pump out fix				
Clean holding tank bilge				
			Subtotal	13,979.75
			TOTAL GST 10%	1,397.98
			TOTAL AUD	15,377.73
			Less Amount Paid	15,377.73
			AMOUNT DUE AUD	0.00

Due Date: 27 Dec 2023

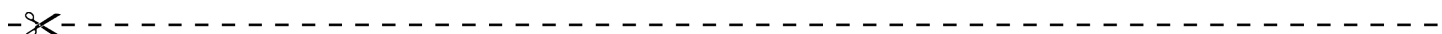
Terms: Payment is due on Invoice

LATE PAYMENTS INCUR 10% SURCHARGE

Direct Deposit: Bank: National Australia Bank
Account Name: R Marine Sydney Motor Yachts
BSB: 082057 / Account No#: 718604268

Credit Card Surcharge: AMEX: 2.8% / Visa & Mastercard: 1.75%

Please note that all parts and products remains the property of R Marine Sydney Pty Ltd until invoice paid in full.



PAYMENT ADVICE

Customer	Mark Heeley
Invoice Number	JCN1585-1
Amount Due	0.00
Due Date	27 Dec 2023
Amount Enclosed	_____
	Enter the amount you are paying above

To: R Marine Sydney
Suite B
2 Maritime Court
ROZELLE NSW 2039
AUSTRALIA



R Marine Mechanical

(NSW) PTY LTD

125 Berkeley Rd Berkeley 2506

Tax Invoice

Date of issue 1/05/2023

Invoiced To:
Service Ref: RM02453
Service Date: 13-Apr-23
Technician: Joel Bayer
Charges for repair/maintenance of your Volvo D11

Port ESN: 7011385941 at: 421hrs

Riviera

Starboard ESN: 7011385917 at: 421hrs

AV-RVA54018L617

Genset ESN: E150954024 at: 687hrs

Service Description: Annual Service

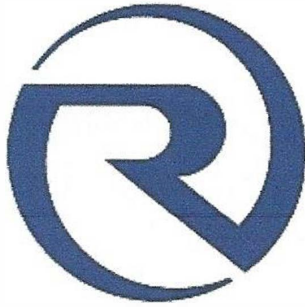
21/2/2023 Serviceman traveled to The Spit, gain access to the vessel on the hardstand, carry out drive service replacing all anodes, drive oils and filters, along with removing all props. Inspecting seals, regreasing prop shafts and reinstalling props. Serviceman return traveled.

13/4/2023 Serviceman travelled to Rushcutters Bay, gained access to the vessel, carried out an engine and genset service, ran & tested, checked for leaks, all confirmed okay, cleaned & packed up work area, serviceman returned travel to the workshop, disposed of old oils and filters *Serviceman noted that main engines requires a salt water service.

Part		Quantity	Total
LABOUR	Serviceman @ \$148/hr	8	\$1,184.00
Enviro	Enviromental Levy	1	\$45.00
Cons	Consumables	1	\$50.00
travel - road	travel + tolls + Parking by service vehicle	14	\$22.40
23658092	Oil Filter	4	\$229.40
21707132	Oil Filter	2	\$141.86
23039851	VDS4.5 15W40 20L	4	\$652.12
838929	Anode	6	\$107.40
85148526	Anti-rust Agent	1	\$28.15
3809721	Fuel Filter	2	\$379.44
3838852	Fuel Filter Insert Raycor insert	2	\$60.28
21496510	Air Filter	2	\$893.44
21730348	Impeller Kit	2	\$219.52
1324.05	PREMIUM BLUE 5L OIL	2	\$72.96
LF3341	Oil Filter - Onan	1	\$16.65
FS19709	Fuel Filter	1	\$65.21
fs20102	fuel seperator	1	\$22.22
130-4434	Anode - GENSET, Medium	1	\$30.38
10615K	Impeller - GENSET, Sherwood	1	\$97.80

3593981	Anode Kit	2	\$268.22
23005191	IPS2 & 3 oil filter finer filtration	2	\$254.96
22479647	75W-90 Transmission Oil 20L	2	\$784.94
22479648	75W-90 Transmission Oil 5ltr	2	\$203.10
949656	Drain O-Ring	2	\$5.62
21174476	Anode Kit	1	\$442.36
LABOUR	Serviceman @ \$148/hr	3.5	\$518.00
travel - road	travel + tolls + Parking by service vehicle	65	\$104.00
Goods/Service Total:			\$6,899.43
GST 10.00%			\$689.94
Total:			\$7,589.37

Direct Deposit Transfer to: RMM - BSB# 032 686 Account# 259987. Master and Visa cards accepted via phone: 0447 893 114.
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R Marine Mechanical

(NSW) PTY LTD

125 Berkeley Rd Berkeley 2506

Tax Invoice

Date of issue 09-Dec-21

Invoiced To:

125 Berkeley Rd
 Berkeley NSW 2506
 Australia
 Phone: 02 9438 2222
 Fax: 02 9438 2223

Service Ref: RM01746
Service Date: 23-Nov-21
Technician: Dean Lund
Charges for repair/maintenance of your Cummins 7011385917

Port ESN: 7011385941 at: 401hrs

Riviera

Starboard ESN: 7011385917 at: 400hrs

AV-RVA54018L617

Genset ESN: E150954024 at: 605hrs

Service Description:Genset & Engine Service

Serviceman travelled to Rushcutters Bay and gained access to the vessel. The serviceman completed an engine and genset service, ran and tested the vessel, topped up the fluids, cleaned the bilge, returned travel.

*Serviceman noted that the EGT sensor on the port side needs replacing, This was replaced under warranty.

Part		Quantity	Total
LABOUR	Serviceman @ \$136/hr	9.5	\$1,292.00
Enviro	Enviromental Levy	1	\$22.00
Cons	Consumables	1	\$25.00
21707133	Oil Filter	4	\$231.20
21707132	Oil Filter	2	\$119.30
23039851	VDS4.5 15W40 20L	6	\$904.38
85148526	Anti-rust Agent	1	\$25.67
3809721	Fuel Filter	2	\$331.88
3838852	Fuel Filter Insert Raycor insert	2	\$50.70
21496510	Air Filter	2	\$741.40
21730348	Impeller Kit	2	\$204.92
1324.05	PREMIUM BLUE 5L OIL	2	\$72.96
ff5172	fuel filter	1	\$10.61
130-4434	Anode - GENSET, Medium	1	\$23.39
10615K	Impeller - GENSET, Sherwood	1	\$97.80
LF3341	Oil Filter - Onan	1	\$11.94
travel - boat	travel via workboat	1	\$95.00

Goods/Service Total:	\$4,260.15
GST 10.00%	\$426.02
Total:	\$4,686.17

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