

Cove Marine Pty Limited

ACN 053 740 793

60 Frederick Drive
OYSTER COVE NSW 2318
Ph: 02 4982 4832

Email: shop@covemarine.com.au

TAX INVOICE

| ABN NO. | DATE | INVOICE NO. |
|----------------|------------|-------------|
| 76 053 740 793 | 23/09/2020 | 19753 |

| Vessel Name |
|-------------|
| "HECTOR" |

INVOICE TO

Ben Kochanski
14 Takari Place
Merewether NSW 2291
0408 393 491

| Item | DESCRIPTION | QTY | RATE | AMOUNT |
|---|--|-----|------------------------------|-------------------|
| Mobile Slip | Mobile Slip without Washdown - 15/9/20 | 1 | 569.00 | 569.00 |
| Enviro Levy | Enviro Levy | 1 | 20.00 | 20.00 |
| Yard | Days Storage Yard - 15/9/20 to 24/9/20 | 9 | 49.00 | 441.00 |
| Pontoon | Mooring at Pontoon North Side per day | 3 | 59.00 | 177.00 |
| Bilge Water | Bilge Water Disposal per Litre | 3 | 1.00 | 3.00 |
| ALL J-09-1027BT-1 | Items Purchased - Black Marlin Marine | | | |
| JW 125RF | Impeller MC97 | 1 | 49.00 | 49.00 |
| | 12.5mm Pump & Valve Packing - 1 Metre Pack | 1 | 38.20 | 38.20 |
| TERMS: Payment on Receipt of Invoice | | | Subtotal | \$1,179.28 |
| FOR PAYMENT BY DIRECT DEPOSIT | | | Tax | \$117.92 |
| Account Name: Cove Marine Pty Ltd Bank: Westpac BSB: 032 501 Account No: 281839 Please use your INVOICE number as Reference. | | | Total includes GST | \$1,297.20 |

PRE LAUNCH CHECK LIST * ALL ACCOUNTS ARE TO BE SETTLED PRIOR TO VESSEL LAUNCHING.**

* Please return Gate Card to Cove Marine Office prior to leaving.

*Dron Rones (6 metres in length) fore and aft to the ground on Port side of the vessel ready for relaunch.

Cove Marine Pty Limited

ACN 053 740 793

60 Frederick Drive
OYSTER COVE NSW 2318
Ph: 02 4982 4832

Email: shop@covemarine.com.au

TAX INVOICE

| | | |
|----------------|-----------|-------------|
| ABN NO. | DATE | INVOICE NO. |
| 76 053 740 793 | 2/11/2020 | 19863 |

| |
|-------------|
| Vessel Name |
| "HECTOR" |

INVOICE TO

Ben Kochanski
14 Takari Place
Merewether NSW 2291
0408 393 491

| Item | DESCRIPTION | QTY | RATE | AMOUNT |
|-------------|---|-----|--------|--------|
| Mobile Slip | Mobile Slip without Washdown - 23/10/20 | 1 | 569.00 | 569.00 |
| Yard | Days Storage Yard - 23/10/20 to 3/11/20 | 11 | 49.00 | 539.00 |

| | |
|--|--|
| TERMS: Payment on Receipt of Invoice | Subtotal \$1,007.27 |
| FOR PAYMENT BY DIRECT DEPOSIT | Tax \$100.73 |
| Account Name: Cove Marine Pty Ltd Bank: Westpac BSB: 032 501 Account No: 281839 Please use your INVOICE number as Reference. | Total \$1,108.00 includes GST |

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OYSTER COVE NSW 2318
Ph: 02 4982 4832

Email: shop@covemarine.com.au

TAX INVOICE

| ABN NO. | DATE | INVOICE NO. |
|----------------|-----------|-------------|
| 76 053 740 793 | 1/04/2021 | 20273 |

| Vessel Name |
|-------------|
| "HECTOR" |

INVOICE TO

Ben Kochanski
14 Takari Place
Merewether NSW 2291
0408 393 491

| Item | DESCRIPTION | QTY | RATE | AMOUNT |
|-------------|--|------|----------|----------|
| Mobile Slip | Mobile Slip with Washdown - 15/3/21 | 1 | 1,222.00 | 1,222.00 |
| Enviro Levy | Enviro Levy | 1 | 20.00 | 20.00 |
| Yard | Days Storage Yard - 15/3/21 to 6/4/21 | 22 | 50.00 | 1,100.00 |
| | Items Purchased by Dave Burn | | | |
| P0274 | 316 s/s Flat Washer 5/8" x 1 1/2" | 1 | 0.50 | 0.50 |
| P0348 | M12 x 25 316ss Hex HD Set Screw/nut | 1 | 2.05 | 2.05 |
| Bilge Water | Bilge Water Disposal per Litre | 47 | 1.00 | 47.00 |
| SW | Prep & Fit Shaft Bearings Hours Shipwright Labour | 1 | 115.00 | 115.00 |
| SW | Make Prop Key, Fit Prop and Drill for Split Pin, Fit Anode Hours Shipwright Labour | 1.25 | 115.00 | 143.75 |
| RWB 3304B | Anode Shaft ZS4A 1 3/8" | 1 | 38.60 | 38.60 |
| M0064 | S/S Key Steel 5/16" x' 5/16" per inch | 3 | 3.95 | 11.85 |
| SP0021 | 304 s/s Split Pins M5x50 | 1 | 1.50 | 1.50 |

| | | | |
|---|--------------------------------------|------------------------------|-------------------|
| TERMS: | Payment on Receipt of Invoice | Subtotal | \$2,456.58 |
| FOR PAYMENT BY DIRECT DEPOSIT | | Tax | \$245.67 |
| Account Name: Cove Marine Pty Ltd Bank: Westpac BSB: 032 501 Account No: 281839 Please use your INVOICE number as Reference. | | Total includes GST | \$2,702.25 |

PRE LAUNCH CHECK LIST * ALL ACCOUNTS ARE TO BE SETTLED PRIOR TO VESSEL LAUNCHING.**

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Email: shop@covemarine.com.au

TAX INVOICE

| ABN NO. | DATE | INVOICE NO. |
|----------------|-----------|-------------|
| 76 053 740 793 | 1/04/2021 | 20273 |

| Vessel Name |
|-------------|
| "HECTOR" |

INVOICE TO

Ben Kochanski
14 Takari Place
Merewether NSW 2291
0408 393 491

| Item | DESCRIPTION | QTY | RATE | AMOUNT |
|-------------|--|------|----------|----------|
| Mobile Slip | Mobile Slip with Washdown - 15/3/21 | 1 | 1,222.00 | 1,222.00 |
| Enviro Levy | Enviro Levy | 1 | 20.00 | 20.00 |
| Yard | Days Storage Yard - 15/3/21 to 6/4/21 | 22 | 50.00 | 1,100.00 |
| | Items Purchased by Dave Burn | | | |
| P0274 | 316 s/s Flat Washer 5/8" x 1 1/2" | 1 | 0.50 | 0.50 |
| P0348 | M12 x 25 316ss Hex HD Set Screw/nut | 1 | 2.05 | 2.05 |
| Bilge Water | Bilge Water Disposal per Litre | 47 | 1.00 | 47.00 |
| SW | Prep & Fit Shaft Bearings Hours Shipwright Labour | 1 | 115.00 | 115.00 |
| SW | Make Prop Key, Fit Prop and Drill for Split Pin, Fit Anode Hours Shipwright Labour | 1.25 | 115.00 | 143.75 |
| RWB 3304B | Anode Shaft ZS4A 1 3/8" | 1 | 38.60 | 38.60 |
| M0064 | S/S Key Steel 5/16" x' 5/16" per inch | 3 | 3.95 | 11.85 |
| SP0021 | 304 s/s Split Pins M5x50 | 1 | 1.50 | 1.50 |

| | | | |
|---|--------------------------------------|------------------------------|-------------------|
| TERMS: | Payment on Receipt of Invoice | Subtotal | \$2,456.58 |
| FOR PAYMENT BY DIRECT DEPOSIT | | Tax | \$245.67 |
| Account Name: Cove Marine Pty Ltd Bank: Westpac BSB: 032 501 Account No: 281839 Please use your INVOICE number as Reference. | | Total includes GST | \$2,702.25 |

PRE LAUNCH CHECK LIST * ALL ACCOUNTS ARE TO BE SETTLED PRIOR TO VESSEL LAUNCHING.**

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TAX INVOICE

| ABN NO. | DATE | INVOICE NO. |
|----------------|-----------|-------------|
| 76 053 740 793 | 7/04/2021 | 20289 |

| |
|-------------|
| Vessel Name |
| "HECTOR" |

INVOICE TO

Ben Kochanski
14 Takari Place
Merewether NSW 2291
0408 393 491

| Item | DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|------|------------------------------|-----------------|
| Yard | Days Storage Yard | 2 | 50.00 | 100.00 |
| SW | Hours Shipwright Labour - re-adjust Shift Bearing | 0.25 | 115.00 | 28.75 |
| TERMS: Payment on Receipt of Invoice | | | Subtotal | \$117.05 |
| FOR PAYMENT BY DIRECT DEPOSIT | | | Tax | \$11.70 |
| Account Name: Cove Marine Pty Ltd Bank: Westpac BSB: 032 501 Account No: 281839 Please use your INVOICE number as Reference. | | | Total includes GST | \$128.75 |

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Email: shop@covemarine.com.au

TAX INVOICE

| ABN NO. | DATE | INVOICE NO. |
|----------------|------------|-------------|
| 76 053 740 793 | 18/07/2022 | 21346 |

| Vessel Name |
|-------------|
| "HECTOR" |

INVOICE TO

Ben Kochanski
14 Takari Place
Merewether NSW 2291
0408 393 491

| Item | DESCRIPTION | QTY | RATE | AMOUNT |
|---|--|-------|------------------------------|-------------------|
| Mobile Slip | Mobile Slip with Washdown - 15/7/22 | 1 | 1,283.00 | 1,283.00 |
| Enviro Levy | Enviro Levy | 1 | 20.00 | 20.00 |
| Yard | Days Storage Yard - 15/7/22 to 19/7/22 | 4 | 53.00 | 212.00 |
| | Subtotal | | | 1,515.00 |
| YH | Antifoul Hull & Leg, Replace Anode | | | |
| | Hours Yard Labour | 4.5 | 88.00 | 396.00 |
| OLD 728 | Paint Roller Handle 230mm | 1 | 5.40 | 5.40 |
| OLD 671BL | Paint Tray | 2 | 5.00 | 10.00 |
| TGC BLK GLV Pair | TGC Black Nitrile Glove - Pair | 2 | 0.45 | 0.90 |
| KL 24MM | Masking Tape 3M 24mm | 1 | 6.70 | 6.70 |
| OLD 676R | Nook & Cranny Roller Cover 100mm | 2 | 1.55 | 3.10 |
| ALT MPPS010 | MultiPurpose Primer Undercoat 1L | 0.5 | 48.70 | 24.35 |
| ALT N5LBKS040 | #5 Antifoul Classic Black 4L | 1.75 | 275.00 | 481.25 |
| INT YBC774/4AP | Ultra 2 Black Antifoul 4 litre | 0.125 | 360.00 | 45.00 |
| SAM 201149 | Roller Tray Disposable Liner | 1 | 1.30 | 1.30 |
| CAA 1 3/8 | Anode - Shaft 1 3/8th | 1 | 22.20 | 22.20 |
| | Subtotal | | | 996.20 |
| TERMS: | Payment on Receipt of Invoice | | Subtotal | \$2,282.91 |
| FOR PAYMENT BY DIRECT DEPOSIT | | | Tax | \$228.29 |
| Account Name: Cove Marine Pty Ltd Bank: Westpac BSB: 032 501 Account No: 281839 Please use your INVOICE number as Reference. | | | Total includes GST | \$2,511.20 |

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Email: shop@covemarine.com.au

TAX INVOICE

| ABN NO. | DATE | INVOICE NO. |
|----------------|------------|-------------|
| 76 053 740 793 | 19/07/2022 | 21353 |

| |
|-------------|
| Vessel Name |
| "HECTOR" |

INVOICE TO

Ben Kochanski
14 Takari Place
Merewether NSW 2291
0408 393 491

| Item | DESCRIPTION | QTY | RATE | AMOUNT |
|---|----------------------------------|-----|------------------------------|----------------|
| LAN CF/PP | Citra Force - 400G Pressure Pack | 1 | 11.85 | 11.85 |
| ASH ACX1601 | Blade Fuse 5A Orange | 2 | 0.50 | 1.00 |
| TERMS: Payment on Receipt of Invoice | | | Subtotal | \$11.68 |
| FOR PAYMENT BY DIRECT DEPOSIT | | | Tax | \$1.17 |
| Account Name: Cove Marine Pty Ltd Bank: Westpac BSB: 032 501 Account No: 281839 Please use your INVOICE number as Reference. | | | Total includes GST | \$12.85 |

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OYSTER COVE NSW 2318
Ph: 02 4982 4832

Email: shop@covemarine.com.au

TAX INVOICE

| ABN NO. | DATE | INVOICE NO. |
|----------------|-----------|-------------|
| 76 053 740 793 | 1/08/2023 | 22264 |

| |
|-------------|
| Vessel Name |
| "HECTOR" |

INVOICE TO

Ben Kochanski
14 Takari Place
Merewether NSW 2291
0408 393 491

| Item | DESCRIPTION | QTY | RATE | AMOUNT |
|--|--|-----|------------------------------|----------------|
| ALT EVEB010 | Everseal ETS Timber Sealer Base 1L Part A | 1 | 33.00 | 33.00 |
| ALT EVEC010 | Everseal ETS Timber Sealer Converter 1L Part B | 1 | 33.00 | 33.00 |
| TERMS: Payment on Receipt of Invoice | | | Subtotal | \$60.00 |
| FOR PAYMENT BY DIRECT DEPOSIT Account Name: Cove Marine Pty Ltd Bank: Westpac BSB: 032 501 Account No: 281839 Please use your INVOICE number as Reference. | | | Tax | \$6.00 |
| | | | Total includes GST | \$66.00 |

PRE LAUNCH CHECK LIST * ALL ACCOUNTS ARE TO BE SETTLED PRIOR TO VESSEL LAUNCHING.**

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TAX INVOICE

Ben Kochanski

Invoice Date
16 Mar 2024

Invoice Number
INV-0278

ABN
34 661 877 756

Tilly marine
Licence No: MVRL60575
Shop 5D, 44 cook parade
Lemontree passage NSW
2319
Australia

| Description | Quantity | Unit Price | GST | Amount AUD |
|---|----------|------------|------------------|-----------------|
| Labour- diagnose and mitigate water into motor (13/3-6hrs, 14/3- 4.5hrs, 15/3- 1hr) | 11.50 | 120.00 | 10% | 1,380.00 |
| Consumables- oil (sacrificial) | 1.00 | 50.00 | 10% | 50.00 |
| | | | Subtotal | 1,430.00 |
| | | | TOTAL GST 10% | 143.00 |
| | | | TOTAL AUD | 1,573.00 |

Due Date: 18 Mar 2024

NAB
Just josh welding and mechanical repairs
BSB: 082-810
ACC: 403357194

[View and pay online now](#)



TAX INVOICE

Ben Kochanski

Invoice Date
29 Mar 2024

Invoice Number
INV-0287

ABN
34 661 877 756

Tilly marine
Licence No: MVRL60575
Shop 5D, 44 cook parade
Lemontree passage NSW
2319
Australia

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|------------------|-----------------|
| Labour- flush water from engine, pressure test manifold and oil cooler | 8.00 | 120.00 | 10% | 960.00 |
| Fitting | 1.00 | 82.00 | 10% | 82.00 |
| Diesel 25 L | 1.00 | 46.00 | 10% | 46.00 |
| Oil 12L | 1.00 | 108.00 | 10% | 108.00 |
| | | | Subtotal | 1,196.00 |
| | | | TOTAL GST 10% | 119.60 |
| | | | TOTAL AUD | 1,315.60 |

Due Date: 31 Mar 2024

NAB
Just josh welding and mechanical repairs
BSB: 082-810
ACC: 403357194

[View and pay online now](#)



TAX INVOICE

Ben Kochanski

Invoice Date

7 Apr 2024

Invoice Number

INV-0293

ABN

34 661 877 756

Tilly marine

Licence No: MVRL60575

Shop 5D, 44 cook parade

Lemontree passage NSW

2319

Australia

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|------------------|-----------------|
| Labour- bypass exhaust manifold and diagnose water leak, order parts | 2.00 | 120.00 | 10% | 240.00 |
| Parts- bypass hose | 1.00 | 50.00 | 10% | 50.00 |
| Parts- analog temp gauge | 1.00 | 109.20 | 10% | 109.20 |
| Parts- heat shield | 1.00 | 91.00 | 10% | 91.00 |
| Parts- stainless exhaust hose joiner | 1.00 | 86.00 | 10% | 86.00 |
| Parts-exhaust hose and associated clamps | 1.00 | 442.00 | 10% | 442.00 |
| | | | Subtotal | 1,018.20 |
| | | | TOTAL GST 10% | 101.82 |
| | | | TOTAL AUD | 1,120.02 |

Due Date: 9 Apr 2024

NAB

Just josh welding and mechanical repairs

BSB: 082-810

ACC: 403357194

[View and pay online now](#)

TILLY MARINE
0421446502

TAX INVOICE

Ben Kochanski

Invoice Date

10 Apr 2024

Invoice Number

INV-0297

ABN

34 661 877 756

Tilly marine

Licence No: MVRL60575

Shop 5D, 44 cook parade

Lemontree passage NSW

2319

Australia

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|------------------|-----------------|
| Oil filter | 1.00 | 30.00 | 10% | 30.00 |
| 6L of oil @ \$10/L | 6.00 | 10.00 | 10% | 60.00 |
| Labour- fit exhaust shield to manifold, blank off water inlet and outlet to manifold, remove broken exhaust, refit new exhaust joiner and exhaust hose, change oil and fit new oil filter, fit new temperature gauge | 12.00 | 120.00 | 10% | 1,440.00 |
| | | | Subtotal | 1,530.00 |
| | | | TOTAL GST 10% | 153.00 |
| | | | TOTAL AUD | 1,683.00 |

Due Date: 10 Apr 2024

NAB

Just josh welding and mechanical repairs

BSB: 082-810

ACC: 403357194

[View and pay online now](#)



TAX INVOICE

Ben "Hector" Anchorage

Invoice Date
19 Nov 2020

Invoice Number
INV-0385

ABN
59 280 377 388

BRANDON COX
Port Stephens/Newcastle
Area
0438496901
bjccovers@gmail.com

| Description | GST | Amount AUD |
|--------------------------------------|------------------|---------------|
| SUPPLY AND INSTALL WINDSCREEN COVERS | 10% | 568.18 |
| | Subtotal | 568.18 |
| | TOTAL GST | 56.82 |
| | TOTAL AUD | 625.00 |

Due Date: 19 Nov 2020

Payment is due 7 days from invoice date.

All goods remain the property of BJC Covers and may be removed if payment has not been received in full.

Commonwealth Bank
Account Name: Brandon Cox
BSB: 063097 Account: 22064634

Cheques to be made out to Brandon Cox

PAYMENT ADVICE

To: BRANDON COX
Port Stephens/Newcastle Area
0438496901
bjccovers@gmail.com

Customer Ben "Hector" Anchorage
Invoice Number INV-0385
Amount Due **625.00**
Due Date 19 Nov 2020

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Ben Kuchanski

Invoice Date
18 Sep 2020

Invoice Number
INV-0593

Reference
Hector

ABN
43 608 361 815

Safe Haven Marine Centre
Pty Ltd
47 Bridge St
WARATAH NSW 2298
AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|-----|------------|
| 2 inch x 14 gauge Si Bronze screws | 100.00 | 1.69 | 10% | 169.09 |
| 2.5 inch x 14 gauge Si Bronze screws | 92.00 | 2.05 | 10% | 188.18 |
| 3 inch x 12 gauge Si Bronze screws | 43.00 | 1.84 | 10% | 78.96 |
| Urethane waterproofing membrane 4l | 1.00 | 77.27 | 10% | 77.27 |
| General Purpose primer | 2.00 | 41.50 | 10% | 83.00 |
| Shower sump pump 24 volt | 1.00 | 217.47 | 10% | 217.47 |
| 48 Litre black water tank | 1.00 | 330.03 | 10% | 330.03 |
| 25 mm 3 way valve | 1.00 | 34.64 | 10% | 34.64 |
| 38 mm s/steel deckwaste fitting | 1.00 | 43.43 | 10% | 43.43 |
| Sanitation tank breather filter | 1.00 | 63.54 | 10% | 63.54 |
| Sanitation tank breather | 1.00 | 22.89 | 10% | 22.89 |
| 38mm sanitation hose | 2.00 | 62.76 | 10% | 125.53 |
| Hardwood for docking strip | 9.60 | 21.27 | 10% | 204.22 |
| Labour D. Burn 15 Sep | 1.00 | 109.09 | 10% | 109.09 |
| Labour D. Burn 16 Sep | 1.00 | 109.09 | 10% | 109.09 |
| Labour D. Burn 17 Sep | 4.50 | 109.09 | 10% | 490.91 |
| 25-38 mm s/steel hose clamps per box of 10 | 2.00 | 19.48 | 10% | 38.96 |
| Labor Logan Mace 16 Sep | 7.25 | 54.55 | 10% | 395.45 |
| Labor Logan Mace 17 Sep | 4.50 | 54.55 | 10% | 245.45 |
| Copper sheathing .3 x 0.08 m | 1.00 | 18.18 | 10% | 18.18 |

| Description | Quantity | Unit Price | GST | Amount AUD |
|--------------------------------------|----------|------------|-----------------------|-----------------|
| Copper sheathing nails | 33.00 | 0.33 | 10% | 10.80 |
| Pitch and silt cloth and gloves | 1.00 | 4.55 | 10% | 4.55 |
| Hardwood 1 m .1 x . 022 | 1.00 | 22.73 | 10% | 22.73 |
| Labour D. Burn 18 Sep | 4.00 | 109.09 | 10% | 436.36 |
| Altex No. 5 antifoul paint black 4 l | 1.00 | 218.18 | 10% | 218.18 |
| D. Burn Caulking 18 Sep | 1.50 | 127.27 | 10% | 190.91 |
| Labour Logan Mace 18 Sep | 2.50 | 54.55 | 10% | 136.36 |
| Logan Mace caulking 18 Sep | 3.00 | 63.64 | 10% | 190.91 |
| Urethane sealant adhesive tube | 1.00 | 18.18 | 10% | 18.18 |
| 2" brush | 2.00 | 7.27 | 10% | 14.55 |
| | | | Subtotal | 4,288.91 |
| | | | TOTAL GST 10% | 428.90 |
| | | | TOTAL AUD | 4,717.81 |
| | | | Less Amount Paid | 4,717.81 |
| | | | AMOUNT DUE AUD | 0.00 |

Due Date: 22 Sep 2020

Account name: Safe Haven Shipwrights

BSB:082356

Account no. 72 887 3736

✂

PAYMENT ADVICE

To: Safe Haven Marine Centre Pty Ltd
47 Bridge St
WARATAH NSW 2298
AUSTRALIA

Customer Ben Kuchanski

Invoice Number INV-0593

Amount Due 0.00

Due Date 22 Sep 2020

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Ben Kuchanski

Invoice Date
25 Sep 2020

Invoice Number
INV-0596

Reference
Hector

ABN
43 608 361 815

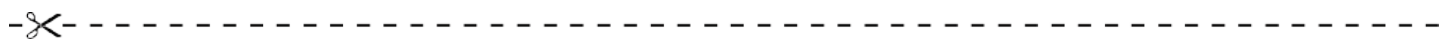
Safe Haven Marine Centre
Pty Ltd
47 Bridge St
WARATAH NSW 2298
AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|-----|------------|
| Labour Logan Mace 19 Sep Make docking strip, pay seams and clean bilge | 8.00 | 54.55 | 10% | 436.36 |
| 1 tube urethane sealant | 1.00 | 18.18 | 10% | 18.18 |
| 21 Sep labour Logan Mace install socking strip, pay and waterproof seams | 2.50 | 54.55 | 10% | 136.36 |
| 21 Sep labour D. Burn fitting docking strip | 1.00 | 109.09 | 10% | 109.09 |
| Silicone Bronze screws 3"x12 gauge | 22.00 | 1.67 | 10% | 36.80 |
| Labour Logan Mace 22 Sep antifouling hull | 4.25 | 54.55 | 10% | 231.82 |
| Antifouling paint 4l tin we used 2 and a bit tins in total balance of third tin is onboard for next time | 2.00 | 218.18 | 10% | 436.36 |
| Roller kit | 1.00 | 7.27 | 10% | 7.27 |
| 25mm green masking tape | 1.00 | 7.27 | 10% | 7.27 |
| 2" brush | 1.00 | 4.55 | 10% | 4.55 |
| Labour D. Burn 22 Sep fitting shower sump pump and locating blackwater tank to operate | 2.00 | 109.09 | 10% | 218.18 |
| Labour Logan Mace 23 Sep shower sump cabin floor repairs and hook up pump to plumbing | 2.50 | 54.55 | 10% | 136.36 |
| 3/4" sanitary hose | 2.00 | 14.55 | 10% | 29.09 |
| Labour Logan Mace 24 Sep install new batteries and sealing port side and transom | 2.00 | 54.55 | 10% | 109.09 |
| Labour Logan Mace 24 Sep caulking | 3.00 | 63.64 | 10% | 190.91 |
| Silicone bronze screws 1 1/2" x12 gauge | 28.00 | 1.30 | 10% | 36.40 |
| Labour D. Burn 24 Sep plumb and wire new bilge pump | 3.00 | 109.09 | 10% | 327.27 |

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|-----------------------|-----------------|
| Crimp terminals, wire 10 amp inline fuse and fuse holder cable ties . 05 m 1" hose | 1.00 | 31.82 | 10% | 31.82 |
| Johnson Aqua Jet WPS2.9 pressure pump24 Volt | 1.00 | 159.82 | 10% | 159.82 |
| Labour Logaan Mace 25 Sep making platform for black water tank | 4.00 | 54.55 | 10% | 218.18 |
| Oregon 1m x 73 x 50 | 1.00 | 10.91 | 10% | 10.91 |
| Marine grade ply 800 x 40 12 mm | 1.00 | 13.64 | 10% | 13.64 |
| Silicone Bronze screws 2"x14 gauge | 11.00 | 1.79 | 10% | 19.70 |
| | | | Subtotal | 2,925.43 |
| | | | TOTAL GST 10% | 292.56 |
| | | | TOTAL AUD | 3,217.99 |
| | | | Less Amount Paid | 3,217.99 |
| | | | AMOUNT DUE AUD | 0.00 |

Due Date: 25 Sep 2020

Account name: Safe Haven Shipwrights
 BSB:082356
 Account no. 72 887 3736



PAYMENT ADVICE

| | |
|-----------------|---------------|
| Customer | Ben Kuchanski |
| Invoice Number | INV-0596 |
| Amount Due | 0.00 |
| Due Date | 25 Sep 2020 |
| Amount Enclosed | |

To: Safe Haven Marine Centre Pty Ltd
 47 Bridge St
 WARATAH NSW 2298
 AUSTRALIA

Enter the amount you are paying above



TAX INVOICE

Ben Kuchanski

Invoice Date
30 Sep 2020

Invoice Number
INV-0598

Reference
Hector

ABN
43 608 361 815

Safe Haven Marine Centre
Pty Ltd
47 Bridge St
WARATAH NSW 2298
AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|--------------------------|----------|------------|-----------------------|-----------------|
| Labour Logan Mace 28 Sep | 5.00 | 60.00 | 10% | 300.00 |
| Labour Logan Mace 29 Sep | 1.50 | 60.00 | 10% | 90.00 |
| Labour D. Burn 28 Sep | 3.00 | 120.00 | 10% | 360.00 |
| Labour D. Burn 29 Sep | 2.00 | 120.00 | 10% | 240.00 |
| 3/4" sanitary hose | 1.50 | 14.55 | 10% | 21.83 |
| 1" Sanitary hose | 4.00 | 16.20 | 10% | 64.80 |
| 1 1/2" to 1" reducer | 2.00 | 12.90 | 10% | 25.80 |
| Hoseclamps 16/25 | 4.00 | 2.20 | 10% | 8.80 |
| Hoseclamps 44/65 | 6.00 | 3.00 | 10% | 18.00 |
| | | | Subtotal | 1,129.23 |
| | | | TOTAL GST 10% | 112.92 |
| | | | TOTAL AUD | 1,242.15 |
| | | | Less Amount Paid | 1,242.15 |
| | | | AMOUNT DUE AUD | 0.00 |

Due Date: 30 Sep 2020

Account name: Safe Haven Shipwrights
BSB:082356
Account no. 72 887 3736



PAYMENT ADVICE

To: Safe Haven Marine Centre Pty Ltd
47 Bridge St
WARATAH NSW 2298
AUSTRALIA

Customer Ben Kuchanski
Invoice Number INV-0598

Amount Due 0.00
Due Date 30 Sep 2020

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Ben Kuchanski

Invoice Date
30 Oct 2020

Invoice Number
INV-0610

Reference
Hector

ABN
43 608 361 815

Safe Haven Marine Centre
Pty Ltd
47 Bridge St
WARATAH NSW 2298
AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|---------------|------------|
| Silicon Bronze screws 2.5 " x 14 gasuge csk | 199.00 | 2.17 | 10% | 432.37 |
| Silicon Bronze screws 2 x 14 gauage csk | 200.00 | 1.79 | 10% | 358.18 |
| Urethane waterproofing membrane | 3.00 | 16.53 | 10% | 49.58 |
| Multipurpose grey primer | 1.00 | 36.36 | 10% | 36.36 |
| Roller 4" cover | 1.00 | 1.82 | 10% | 1.82 |
| 2" brush | 1.00 | 3.64 | 10% | 3.64 |
| Turpentine | 1.00 | 5.45 | 10% | 5.45 |
| Labour Logan Mace23/10 non caulking | 2.75 | 54.55 | 10% | 150.00 |
| Labour Logan Mace 24/10 scraping antifoul | 6.50 | 54.55 | 10% | 354.55 |
| Labour Logan MAce 28/10 scraping antifoul | 6.50 | 54.55 | 10% | 354.55 |
| Labour Logan Mace 29/10 scraping antifoul | 4.50 | 54.55 | 10% | 245.45 |
| Labour Logan MAce 29/10 caulking | 3.50 | 63.64 | 10% | 222.73 |
| Labour Logan Mace 30/10 putty and seal | 8.00 | 54.55 | 10% | 436.36 |
| Labour Bob Wood 29 October caulking | 8.00 | 127.27 | 10% | 1,018.18 |
| Labour Bob Wood 30 October caulking | 1.50 | 127.27 | 10% | 190.91 |
| Labour D. Burn 28 October refastening planks | 6.00 | 109.09 | 10% | 654.55 |
| Labour D. Burn 29 October refastening planks | 3.25 | 117.27 | 10% | 381.14 |
| Linseed putty | 1.00 | 18.18 | 10% | 18.18 |
| | | | Subtotal | 4,914.00 |
| | | | TOTAL GST 10% | 491.40 |

| | |
|-----------------------|-------------|
| TOTAL AUD | 5,405.40 |
| Less Amount Paid | 5,405.40 |
| AMOUNT DUE AUD | 0.00 |

Due Date: 30 Oct 2020

Account name: Safe Haven Shipwrights

BSB:082356

Account no. 72 887 3736

✂

PAYMENT ADVICE

To: Safe Haven Marine Centre Pty Ltd
47 Bridge St
WARATAH NSW 2298
AUSTRALIA

| | |
|-----------------------|---------------|
| Customer | Ben Kuchanski |
| Invoice Number | INV-0610 |
| Amount Due | 0.00 |
| Due Date | 30 Oct 2020 |

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Ben Kuchanski

Invoice Date
4 Nov 2020

Invoice Number
INV-0613

Reference
Hector

ABN
43 608 361 815

Safe Haven Marine Centre
Pty Ltd
47 Bridge St
WARATAH NSW 2298
AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|-----------------------|---------------|
| Labor Logan Mace 2/11 antifouling and wash carpets and floor hatch repairs | 6.00 | 54.55 | 10% | 327.27 |
| Labor Logan Mace 4/11 reinstall carpets and hatch | 1.50 | 54.55 | 10% | 81.82 |
| Anitfoul roller kit | 1.00 | 10.91 | 10% | 10.91 |
| 7" P36 grit sanding disc | 1.00 | 3.64 | 10% | 3.64 |
| 6 gaugex20 csk 316 screw | 48.00 | 0.23 | 10% | 10.91 |
| Labour D. Burn 2/11 remove carpets and set up submersible pump | 0.50 | 109.09 | 10% | 54.55 |
| Labour D. Burn 3/11 checkfor leaks and run bulge pump | 0.25 | 109.09 | 10% | 27.27 |
| Labour D. Burn 4/11 check for leaks remove submersible pump and assist reinststate carpets | 0.25 | 109.09 | 10% | 27.27 |
| | | | Subtotal | 543.64 |
| | | | TOTAL GST 10% | 54.36 |
| | | | TOTAL AUD | 598.00 |
| | | | Less Amount Paid | 598.00 |
| | | | AMOUNT DUE AUD | 0.00 |

Due Date: 5 Nov 2020

Account name: Safe Haven Shipwrights
BSB:082356
Account no. 72 887 3736



PAYMENT ADVICE

To: Safe Haven Marine Centre Pty Ltd
47 Bridge St
WARATAH NSW 2298
AUSTRALIA

Customer Ben Kuchanski
Invoice Number INV-0613

Amount Due 0.00
Due Date 5 Nov 2020

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Ben Kuchanski

Invoice Date
19 Mar 2021

Invoice Number
INV-0672

Reference
Hector

ABN
43 608 361 815

Safe Haven Marine Centre
Pty Ltd
47 Bridge St
WARATAH NSW 2298
AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|-----------------------|-----------------|
| Labour Logan Mace 15/3 raking seems | 3.25 | 54.55 | 10% | 177.27 |
| Labour Logan Mace 16/3 raking seems and prep to caulk | 3.50 | 54.55 | 10% | 190.91 |
| Labour Logan Mace 16/3 Caulking | 3.25 | 63.64 | 10% | 206.82 |
| Labour Logan Mace 17/3 machining teak for bowsprit and cleaning bilge | 4.25 | 54.55 | 10% | 231.82 |
| Labour D. Burn 15/3 inspect for leaks and removing rudder and start to remove shaft | 3.00 | 109.09 | 10% | 327.27 |
| Labour D. Burn 16/3 removing shaft coupling and bearings and remove bowsprit roller bowsprit | 4.25 | 109.09 | 10% | 463.64 |
| Teak 2000 x 200 x 35 DAR | 1.00 | 305.45 | 10% | 305.45 |
| teak 2000 x 125 x 20 DAR | 1.00 | 109.09 | 10% | 109.09 |
| Teak 1000 x 100 x 20 DAR | 1.00 | 43.64 | 10% | 43.64 |
| Replacement propeller from Porters including shipment | 1.00 | 1,927.27 | 10% | 1,927.27 |
| waterproofing membrane | 2.00 | 16.73 | 10% | 33.45 |
| Fixtech urethane caulking compund | 2.00 | 18.18 | 10% | 36.36 |
| Consumables masking materials brushes etc | 1.00 | 13.64 | 10% | 13.64 |
| | | | Subtotal | 4,066.63 |
| | | | TOTAL GST 10% | 406.67 |
| | | | TOTAL AUD | 4,473.30 |
| | | | Less Amount Paid | 4,473.30 |
| | | | AMOUNT DUE AUD | 0.00 |

Due Date: 20 Mar 2021

Account name: Safe Haven Shipwrights
BSB:082356
Account no. 72 887 3736



PAYMENT ADVICE

To: Safe Haven Marine Centre Pty Ltd
47 Bridge St
WARATAH NSW 2298
AUSTRALIA

| | |
|------------------------|---------------------------------------|
| Customer | Ben Kuchanski |
| Invoice Number | INV-0672 |
| Amount Due | 0.00 |
| Due Date | 20 Mar 2021 |
| Amount Enclosed | _____ |
| | Enter the amount you are paying above |



TAX INVOICE

Ben Kuchanski

Invoice Date
27 Mar 2021

Invoice Number
INV-0674

ABN
43 608 361 815

Safe Haven Marine Centre
Pty Ltd
47 Bridge St
WARATAH NSW 2298
AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|-----------------------|-----------------|
| Stainless steel mooring bollard 300 mm long | 1.00 | 262.73 | 10% | 262.73 |
| 2.4 m hardwood for sponson | 1.00 | 27.27 | 10% | 27.27 |
| Labour Logan Mace 24/3 Remove sponson for replacement and spile screw holes | 7.50 | 54.55 | 10% | 409.09 |
| Labour Logan Mace 25/3 removing bollard and old bowsprit, sanding and priming new sponson | 6.00 | 54.55 | 10% | 327.27 |
| Labour Logan Mace 26/3 cut off splies through deck, shape scarf joint for sponson fit plywood doublers under deck. | 3.75 | 54.55 | 10% | 204.55 |
| Labour D. Burn 22/3 prep tesk for laminating and laminate | 1.25 | 109.09 | 10% | 136.36 |
| Labour D. Burn 24/3unclamp sponson blank and start to mark out for carving new bowsprit. | 0.75 | 109.09 | 10% | 81.82 |
| Labour D. Burn Shaping new baosprit blank and trimming to fit around anchor winch. | 6.00 | 109.09 | 10% | 654.55 |
| Labour D. Burn 26/3 shaping bowsprit and bore out axle pin fo rnew bolt | 1.00 | 109.09 | 10% | 109.09 |
| Epoxy glue | 0.40 | 45.45 | 10% | 18.18 |
| 12mm marine plywood ,5 x ,6 | 1.00 | 13.64 | 10% | 13.64 |
| 316 s/s screws 1" x 8 g csk | 11.00 | 0.27 | 10% | 3.00 |
| | | | Subtotal | 2,247.55 |
| | | | TOTAL GST 10% | 224.75 |
| | | | TOTAL AUD | 2,472.30 |
| | | | Less Amount Paid | 2,472.30 |
| | | | AMOUNT DUE AUD | 0.00 |

Due Date: 28 Mar 2021

Account name: Safe Haven Shipwrights

BSB:082356

Account no. 72 887 3736

✂

PAYMENT ADVICE

To: Safe Haven Marine Centre Pty Ltd
47 Bridge St
WARATAH NSW 2298
AUSTRALIA

Customer Ben Kuchanski

Invoice Number INV-0674

Amount Due 0.00

Due Date 28 Mar 2021

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Ben Kuchanski

Invoice Date
5 Apr 2021

Invoice Number
INV-0677

ABN
43 608 361 815

Safe Haven Marine Centre
Pty Ltd
47 Bridge St
WARATAH NSW 2298
AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|---|----------|------------|-----------------------|-----------------|
| Labour 29/3 D. Burn Fitting bow roller and axle including boring new thread for retainer bolt | 1.00 | 109.09 | 10% | 109.09 |
| Labour D. Burn 30/3 coupling shaft and installing section of port sponson | 2.75 | 109.09 | 10% | 300.00 |
| Labour L. Mace 29/3 sand and varnish bowsprit, fit and glue reinforcing ply under fore deck, adding extra fasteners to planks as indicated by D. Burn | 3.75 | 54.55 | 10% | 204.55 |
| Labour L. Mace 30/3 prime and antifoul hull, sand and varnish bowsprit, fill screw holes in port gunnel | 4.50 | 54.55 | 10% | 245.45 |
| Labour L. Mace 31/3 repair deck under damaged bowrail, sand and vafrnish bowsprit, | 1.00 | 54.55 | 10% | 54.55 |
| Labour L. Mace 1/4 sand prime and paint gunnel, asist remounting deck winch, fit ruuder and antifoul rudder and shaft | 4.25 | 54.55 | 10% | 231.82 |
| antifoul paint pe rlitre | 3.00 | 36.36 | 10% | 109.09 |
| epoxy resing and glue powder | 0.30 | 45.45 | 10% | 13.64 |
| abrasives, primers, gloss paint and varnish | 1.00 | 27.27 | 10% | 27.27 |
| | | | Subtotal | 1,295.46 |
| | | | TOTAL GST 10% | 129.54 |
| | | | TOTAL AUD | 1,425.00 |
| | | | Less Amount Paid | 1,425.00 |
| | | | AMOUNT DUE AUD | 0.00 |

Due Date: 7 Apr 2021

Account name: Safe Haven Shipwrights
BSB:082356
Account no. 72 887 3736



PAYMENT ADVICE

To: Safe Haven Marine Centre Pty Ltd
47 Bridge St
WARATAH NSW 2298
AUSTRALIA

Customer Ben Kuchanski
Invoice Number INV-0677

Amount Due 0.00
Due Date 7 Apr 2021

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Ben Kuchanski

Invoice Date
7 Apr 2021

Invoice Number
INV-0679

ABN
43 608 361 815

Safe Haven Marine Centre
Pty Ltd
47 Bridge St
WARATAH NSW 2298
AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|-----------------------|---------------|
| 6 post screw m6 Csk 316, 2 lengths m6 316 threaded rod, 6 m6 nylock nuts 316, 1/4 x 1 1/4 316 bwashrs | 1.00 | 44.09 | 10% | 44.09 |
| Labour D. Burn 7 April fastening bowsprit and detailing | 3.25 | 109.09 | 10% | 354.55 |
| Labour D. Burn 8 April reinstall anchor and anchor chain, attend lauincvh and check for leaks | 1.75 | 109.09 | 10% | 190.91 |
| | | | Subtotal | 589.55 |
| | | | TOTAL GST 10% | 58.95 |
| | | | TOTAL AUD | 648.50 |
| | | | Less Amount Paid | 648.50 |
| | | | AMOUNT DUE AUD | 0.00 |

Due Date: 9 Apr 2021

Account name: Safe Haven Shipwrights
BSB:082356
Account no. 72 887 3736

PAYMENT ADVICE

To: Safe Haven Marine Centre Pty Ltd
47 Bridge St
WARATAH NSW 2298
AUSTRALIA

Customer Ben Kuchanski

Invoice Number INV-0679

Amount Due 0.00

Due Date 9 Apr 2021

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Ben Kuchanski

Invoice Date
19 Apr 2022

Invoice Number
INV-0855

ABN
43 608 361 815

Safe Haven Marine Centre
Pty Ltd
47 Bridge St
WARATAH NSW 2298
AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|-----------------------|-----------------|
| Teak for duck board 1100x 650 x 36 | 1.00 | 409.09 | 10% | 409.09 |
| D. Burn labour milling and dry fitting duck board timber 14 April | 5.50 | 109.09 | 10% | 600.00 |
| D. Burn labour laminating duckboard | 4.00 | 109.09 | 10% | 436.36 |
| 316 grade s/steel m6 threaded rod and fasteners for bonding duckboard | 1.00 | 45.27 | 10% | 45.27 |
| Labour D Burn 8 July hinging and shaping transom piece and glueing duckboard support beams | 1.75 | 109.09 | 10% | 190.91 |
| Labour D. Burn Fitting new duck board, and caulking onsite at Oyster cove | 4.50 | 109.09 | 10% | 490.91 |
| 3" 12 gauage 316 grade screws | 8.00 | 1.82 | 10% | 14.55 |
| short link 316 grade chain | 2.00 | 32.91 | 10% | 65.82 |
| 316 grade stainless steel eyebolts | 4.00 | 10.36 | 10% | 41.45 |
| 316 grade stainless steel butt hinges 100 x0 75 | 3.00 | 20.00 | 10% | 60.00 |
| 6mm stainless steel shackles | 4.00 | 3.45 | 10% | 13.82 |
| Labour D. Burn hinge duckboard to transom etc | 2.50 | 109.09 | 10% | 272.73 |
| | | | Subtotal | 2,640.91 |
| | | | TOTAL GST 10% | 264.09 |
| | | | TOTAL AUD | 2,905.00 |
| | | | Less Amount Paid | 2,905.00 |
| | | | AMOUNT DUE AUD | 0.00 |

Due Date: 6 Jul 2022

Account name: Safe Haven Shipwrights
BSB:082356
Account no. 72 887 3736



PAYMENT ADVICE

To: Safe Haven Marine Centre Pty Ltd
47 Bridge St
WARATAH NSW 2298
AUSTRALIA

| | |
|------------------------|---------------------------------------|
| Customer | Ben Kuchanski |
| Invoice Number | INV-0855 |
| Amount Due | 0.00 |
| Due Date | 6 Jul 2022 |
| Amount Enclosed | <hr/> |
| | Enter the amount you are paying above |



TAX INVOICE

Ben Kuchanski

Invoice Date
22 May 2023

Invoice Number
INV-1034

ABN
43 608 361 815

Safe Haven Marine Centre
Pty Ltd
47 Bridge St
WARATAH NSW 2298
AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|---|----------|------------|-----------------------|-----------------|
| Labor D Burn 22 may templating for sponsors. | 1.00 | 127.27 | 10% | 127.27 |
| Spotted gum DAR 190 x 32 x 3400 | 1.00 | 236.36 | 10% | 236.36 |
| Labour D Burn 15 June machining hardwood | 2.00 | 127.27 | 10% | 254.55 |
| Labour D Burn 20 June test fit middle sponsor piece and check templates | 1.00 | 127.27 | 10% | 127.27 |
| Labour D. Burn 22 June shaping sponsons | 1.50 | 127.27 | 10% | 190.91 |
| Labour D. Burn 23 June 2023 prime and countersink sponsons | 1.00 | 127.27 | 10% | 127.27 |
| 50m brush | 1.00 | 4.55 | 10% | 4.55 |
| Primocon primer | 0.25 | 72.73 | 10% | 18.18 |
| 2"x14 gauge silicon bronze csk screws | 34.00 | 1.82 | 10% | 61.82 |
| 2.5"x 14 gauge silicon bronze screws | 22.00 | 2.18 | 10% | 48.00 |
| Labour D. Burn 26 June deliver sponsons and cut scarves in existing sponsons for joins. | 1.50 | 127.27 | 10% | 190.91 |
| | | | Subtotal | 1,387.09 |
| | | | TOTAL GST 10% | 138.71 |
| | | | TOTAL AUD | 1,525.80 |
| | | | Less Amount Paid | 1,525.80 |
| | | | AMOUNT DUE AUD | 0.00 |

Due Date: 30 Jun 2023

Account name: Safe Haven Shipwrights
BSB:082356
Account no. 72 887 3736



PAYMENT ADVICE

To: Safe Haven Marine Centre Pty Ltd
47 Bridge St
WARATAH NSW 2298
AUSTRALIA

Customer Ben Kuchanski
Invoice Number INV-1034

Amount Due 0.00
Due Date 30 Jun 2023

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Ben Kuchanski

Invoice Date
5 Aug 2023

Invoice Number
INV-1061

ABN
43 608 361 815

Safe Haven Marine Centre
Pty Ltd
47 Bridge St
WARATAH NSW 2298
AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|-----------------------|-------------|
| Labour to shape and install sponson on hector port side at The Anchorage | 6.50 | 127.27 | 10% | 827.27 |
| | | | Subtotal | 827.27 |
| | | | TOTAL GST 10% | 82.73 |
| | | | TOTAL AUD | 910.00 |
| | | | Less Amount Paid | 910.00 |
| | | | AMOUNT DUE AUD | 0.00 |

Due Date: 10 Aug 2023

Account name: Safe Haven Shipwrights
BSB:082356
Account no. 72 887 3736

PAYMENT ADVICE

To: Safe Haven Marine Centre Pty Ltd
47 Bridge St
WARATAH NSW 2298
AUSTRALIA

Customer Ben Kuchanski
Invoice Number INV-1061
Amount Due 0.00
Due Date 10 Aug 2023

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Ben Kuchanski

Invoice Date
30 Nov 2023

Invoice Number
INV-1127

ABN
43 608 361 815

Safe Haven Marine Centre
Pty Ltd
47 Bridge St
WARATAH NSW 2298
AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|---|----------|------------|-----------------------|---------------|
| Attend Hector at Soldiers Point and tape apparent leaking plank seams prior to slipping | 1.00 | 272.73 | 10% | 272.73 |
| | | | Subtotal | 272.73 |
| | | | TOTAL GST 10% | 27.27 |
| | | | TOTAL AUD | 300.00 |
| | | | Less Amount Paid | 300.00 |
| | | | AMOUNT DUE AUD | 0.00 |

Due Date: 2 Dec 2023

Account name: Safe Haven Shipwrights
BSB:082356
Account no. 72 887 3736

PAYMENT ADVICE

To: Safe Haven Marine Centre Pty Ltd
47 Bridge St
WARATAH NSW 2298
AUSTRALIA

Customer Ben Kuchanski

Invoice Number INV-1127

Amount Due 0.00

Due Date 2 Dec 2023

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Ben Kuchanski

Invoice Date
13 Dec 2023

Invoice Number
INV-1142

ABN
43 608 361 815

Safe Haven Marine Centre
Pty Ltd
47 Bridge St
WARATAH NSW 2298
AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|-----------------------|---------------|
| Scrap. caulk, putty and prime 3 seams on the port bow below the waterline labour and materials \$180 inc GST combined per hour | 2.00 | 163.64 | 10% | 327.27 |
| | | | Subtotal | 327.27 |
| | | | TOTAL GST 10% | 32.73 |
| | | | TOTAL AUD | 360.00 |
| | | | Less Amount Paid | 360.00 |
| | | | AMOUNT DUE AUD | 0.00 |

Due Date: 20 Dec 2023

Account name: Safe Haven Shipwrights
BSB:082356
Account no. 72 887 3736

PAYMENT ADVICE

To: Safe Haven Marine Centre Pty Ltd
47 Bridge St
WARATAH NSW 2298
AUSTRALIA

Customer Ben Kuchanski

Invoice Number INV-1142

Amount Due 0.00

Due Date 20 Dec 2023

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Ben Kochanski

Invoice Date
29 Nov 2023

Invoice Number
INV-0264

ABN
69 651 092 661

Tight Lines Pty Ltd
ACN 651 092 661
Trading as Black Marlin
Marine
Attention: Danny Frizzel
95a Stockton St
NELSON BAY NSW 2315
AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|---|----------|------------|------------------|---------------|
| Work Carried Out travel to vessel remove burned out exhaust water lock and replace with new run engine. | 2.00 | 120.00 | 10% | 240.00 |
| 3 inch 10L vetus exhaust box | 1.00 | 465.00 | 10% | 465.00 |
| | | | Subtotal | 705.00 |
| | | | TOTAL GST 10% | 70.50 |
| | | | TOTAL AUD | 775.50 |

Due Date: 6 Dec 2023

Payment required in 7 days.
PLEASE NOTE NEW BANK DETAILS.

Pay Via Direct Bank Deposit
Tight Lines Enterprises Pty Ltd
BSB 637 000
AC 725037899



[View and pay online now](#)

PAYMENT ADVICE

To: Tight Lines Pty Ltd
ACN 651 092 661
Trading as Black Marlin Marine
Attention: Danny Frizzel
95a Stockton St
NELSON BAY NSW 2315
AUSTRALIA

Customer Ben Kochanski
Invoice Number INV-0264
Amount Due **775.50**
Due Date 6 Dec 2023

Amount Enclosed

Enter the amount you are paying above



Shop W12, 6 Termaby Road
Nelson Bay New South Wales 2315
0422782863
mobilemarineelectrics@gmail.com

Tax Invoice
ABN: 30 648 572 678

Tax Invoice # MME2357
26th October 2023

Ben Kochanski
The Anchorage Marina
next door to the - Hector
Corlette
Corlette, 2316

WORK COMPLETED:

Attend vessel to diagnose why anchor not working, breaker was off.

| DESCRIPTION | QTY | UNIT PRICE | TOTAL PRICE |
|-----------------------|-----|------------|----------------|
| LABOURDD (24/10/2023) | 0.5 | \$140.00 | \$70.00 |
| SUBTOTAL: | | | \$70.00 |
| GST: | | | \$7.00 |
| TOTAL: | | | \$77.00 |
| PAID: | | | \$0.00 |
| BALANCE DUE: | | | \$77.00 |

How to Pay

Tax Invoice # MME2357
\$77.00 due by 2nd November 2023

We accept payment by: Bank Deposit, Card or Cash

Bank Details Name: T D GODE PTY LTD
BSB: 032-533
Account Number: 306092

Thank you for your business, have a great day!



Shop W12, 6 Termaby Road
Nelson Bay New South Wales 2315
0422782863
mobilemarineelectrics@gmail.com

Tax Invoice
ABN: 30 648 572 678

Tax Invoice # MME2413
16th January 2024

15/01/2024

Ben Kochanski
The Anchorage Marina
next door to the - Hector
Corlette
Corlette, 2316

WORK COMPLETED:

During my afternoon visit to the vessel, I focused on wiring new lights and addressing battery replacement:

Battery Replacement Issues:

Initially brought two HVT70ZZD 105Ah batteries, but they had incompatible terminals for the vessel. After consulting with Tom, we decided to opt for HVT86D batteries and planned for their delivery.

Mast Light Wiring:

Successfully wired and tested the new mast light, but realized it needed to be secured externally over the ceiling. Lacking the necessary materials, I postponed this task for a future visit.

Navigation Lights:

Intended to work on the navigation lights, but they were not where the customer thought they were. Despite attempts to contact the customer and searching the boat, I couldn't locate them.

Starter Motor:

Took photos of the starter motor as requested by the customer but didn't have time to remove it. Sent the photos to the customer for them to find a replacement.

I tidied up the work area and clocked off, with plans to continue these tasks on a subsequent visit.

During my recent visit to the vessel, I completed several tasks, working alongside Mitch:

Battery Replacement:

Removed two existing batteries and replaced them with two HVT-86D AGM batteries.

Navigation Lights Removal and Installation:

Removed two old navigation lights from the side of the boat.

Fabricated two starboard cover plates at the shed to cover the old holes and marks left by the previous larger nav lights.

Mounted the new navigation lights onto these plates.

Mast Light Wiring Securing:

Secured the mast light wiring along the ceiling using white nylon p-clamps.

How to Pay

Tax Invoice # MME2413
\$3,044.41 due by 22nd January 2024

We accept payment by: Bank Deposit, Card or Cash

Bank Details **Name:** T D GODE PTY LTD
BSB: 032-533
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Tax Invoice # MME2413
 16th January 2024

Electrical Work and New Circuits:

While Mitch finished the battery installation, I assessed a power issue to the starboard navigation light and the light above the sink.

Decided to run two new circuits for these lights due to the nature of the issue.

Ran two 5-meter lengths of 2mm twin wiring for the new circuits.

Connected these circuits to power and successfully tested them.

Cleanup:

After confirming and testing all installations, we tidied up the boat, disposed of the old batteries.

| DESCRIPTION | QTY | UNIT PRICE | TOTAL PRICE |
|---------------------------------------|------------|------------|-------------|
| LABOURJR (11/12/2023) | 1.5 | \$140.00 | \$210.00 |
| LABOURTG (11/12/2023) | 1.5 | \$140.00 | \$210.00 |
| LABOURTG (11/12/2023) | 1 | \$140.00 | \$140.00 |
| LABOURJR (11/12/2023) | 2.11 67 | \$140.00 | \$296.34 |
| LABOURJR (08/01/2024) | 4.51 67 | \$140.00 | \$632.34 |
| LABOURMJ (08/01/2024) | 4.56 67 | \$80.00 | \$365.34 |
| HVT-86D | 2 | \$413.64 | \$827.27 |
| 2mm Twin Core Marine Cable | 10 | \$3.64 | \$36.36 |
| Inline Joiners, Materials and sealant | 1 | \$50.00 | \$50.00 |

SUBTOTAL: \$2,767.65
 GST: \$276.76
 TOTAL: \$3,044.41
 PAID: \$0.00

BALANCE DUE: \$3,044.41

How to Pay

Tax Invoice # MME2413
 \$3,044.41 due by 22nd January 2024

We accept payment by: Bank Deposit, Card or Cash

Bank Details Name: T D GODE PTY LTD
 BSB: 032-533
 Account Number: 306092

Thank you for your business, have a great day!



Shop W12, 6 Termaby Road
Nelson Bay New South Wales 2315
0422782863
mobilemarineelectrics@gmail.com

Tax Invoice
ABN: 30 648 572 678

Tax Invoice # MME2483
9th February 2024

9/02/2024

Ben Kochanski
The Anchorage Marina
next door to the - Hector
Corlette
Corlette, 2316

WORK COMPLETED:

Diagnose faulty bilge pump.
Drain water from bilge.
Source new bilge pump.
Install new bilge pump.
Test - OK

| DESCRIPTION | QTY | UNIT PRICE | TOTAL PRICE |
|-----------------------------|------|------------|-----------------|
| LABOURJR (01/02/2024) | 2.86 | \$140.00 | \$401.34 |
| | 67 | | |
| LABOURJR (02/02/2024) | 1.5 | \$140.00 | \$210.00 |
| Bilge Pump Auto | 1 | \$180.00 | \$180.00 |
| Inline Joiners & insulation | 1 | \$22.73 | \$22.73 |
| SUBTOTAL: | | | \$814.07 |
| GST: | | | \$81.40 |
| TOTAL: | | | \$895.47 |
| PAID: | | | \$0.00 |
| BALANCE DUE: | | | \$895.47 |

How to Pay

Tax Invoice # MME2483
\$895.47 due by 16th February 2024

We accept payment by: Bank Deposit, Card or Cash

Bank Details Name: T D GODE PTY LTD
BSB: 032-533
Account Number: 306092

Thank you for your business, have a great day!

GREG PONT MARINE PTY LTD

A.B.N.: 72 111 896 345

Marine Engineering & Shipwright Services
Refits & Repairs
Custom Stainless Steel Fabrication

Tax Invoice

Office: 45 Dean Parade Lemon Tree Passage NSW 2319
Factory: 13 Industrial Crescent Lemon Tree Passage NSW
Mobile: 0410 331587
Fax: 02 4982 4322
Email: gpont@bigpond.net.au

Invoice #: 00002335
Date: 31/03/2021
Page: 1

Invoice To:

Ben Kochanski

| Description | Amount |
|--|----------|
| Manufacture 1 3/8" shaft | \$900.00 |
| Manufacture new engine coupling | \$360.00 |
| Supply 2 new shaft bearings | \$320.00 |
| Freight on shaft material ex Melbourne | \$120.00 |

Please be advised - this account is strictly seven (7) days.

Payment can be made by direct credit:
Newcastle Permanent Building Society
BSB: 650 000
Account No: 970871800

GST: \$154.55
Total Inc GST: \$1,700.00
Amount Applied: \$0.00
Balance Due: \$1,700.00



TAX INVOICE

Ben Kochanski

Invoice Date

22 Feb 2023

Invoice Number

INV-0169

ABN

69 651 092 661

Tight Lines Pty Ltd

ACN 651 092 661

Trading as Black Marlin
Marine

Attention: Danny Frizzel

95a Stockton St

NELSON BAY NSW 2315

AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|------------------|---------------|
| Work Carried Out carry out full oil filter change perkins engine top gear oil. Tighten drive belts. Run flush through coolers. Replace impeller. | 4.50 | 120.00 | 10% | 540.00 |
| Threaded End Impeller | 1.00 | 68.00 | 10% | 68.00 |
| Fuel Filter | 2.00 | 7.50 | 10% | 15.00 |
| filter | 1.00 | 19.55 | 10% | 19.55 |
| SAE 40 grade oil | 12.00 | 9.50 | 10% | 114.00 |
| Workshop materials | 1.00 | 15.00 | 10% | 15.00 |
| | | | Subtotal | 771.55 |
| | | | TOTAL GST 10% | 77.16 |
| | | | TOTAL AUD | 848.71 |

Due Date: 1 Mar 2023

Payment required in 7 days.

PLEASE NOTE NEW BANK DETAILS.

Pay Via Direct Bank Deposit
Tight Lines Enterprises Pty Ltd
BSB 637 000
AC 725037899



[View and pay online now](#)



PAYMENT ADVICE

To: Tight Lines Pty Ltd
ACN 651 092 661
Trading as Black Marlin Marine
Attention: Danny Frizzel
95a Stockton St
NELSON BAY NSW 2315
AUSTRALIA

| | |
|----------------|---------------|
| Customer | Ben Kochanski |
| Invoice Number | INV-0169 |
| Amount Due | 848.71 |
| Due Date | 1 Mar 2023 |

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Ben Kochanski

Invoice Date

21 Aug 2023

Invoice Number

INV-0227

ABN

69 651 092 661

Tight Lines Pty Ltd

ACN 651 092 661

Trading as Black Marlin
Marine

Attention: Danny Frizzel

95a Stockton St

NELSON BAY NSW 2315

AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|---|----------|------------|------------------|---------------|
| Work Carried Out. Replumb fuel tank pick up and fit sight tube. Prime and run engine. | 3.00 | 120.00 | 10% | 360.00 |
| fuel valve/fittings/clamps/hose ex | 1.00 | 42.00 | 10% | 42.00 |
| | | | Subtotal | 402.00 |
| | | | TOTAL GST 10% | 40.20 |
| | | | TOTAL AUD | 442.20 |

Due Date: 28 Aug 2023

Payment required in 7 days.

PLEASE NOTE NEW BANK DETAILS.

Pay Via Direct Bank Deposit
Tight Lines Enterprises Pty Ltd
BSB 637 000
AC 725037899



[View and pay online now](#)

PAYMENT ADVICE

To: Tight Lines Pty Ltd
ACN 651 092 661
Trading as Black Marlin Marine
Attention: Danny Frizzel
95a Stockton St
NELSON BAY NSW 2315
AUSTRALIA

Customer Ben Kochanski

Invoice Number INV-0227

Amount Due **442.20**

Due Date 28 Aug 2023

Amount Enclosed

Enter the amount you are paying above