

Seabreeze Marine Services Pty Ltd

9 Jetty Road, Fremantle WA 6160
ABN: 29 400 301 739
Tel +43 84 4541 8094 | accounts@seabreeze.example

INVOICE

Invoice no: SI/26/9985
Date: 7 September 2026
Due date: 7 October 2026

Bill to
Hunter Ridge Vineyards Pty Ltd
5 Cellar Door Lane, Pokolbin NSW 2320
Attn: Finance Department

PO number PO-758935
Order date 21 August 2026

Description	Qty	Unit price	Amount
Materials			
Lamp 2.4m	19	430.40	8,177.60
Battery pack 12V (pack of 10)	7.50	20.45	153.38
Label roll type B, 15% recycled	4	28.70	114.80
Installation, 2 engineers	5	200.25	1,001.25
Design work, per hour	13.50	215.25	2,905.88
Mounting bracket 500ml, grey	19.50	369.45	7,204.28
Project management (as agreed 14 May)	2	122.00	244.00
Consulting (Q3)	4	122.30	489.20
Maintenance visit - phase 2	14.50	92.00	1,334.00
Sensor DN25	5	278.60	1,393.00
Project management incl. travel	5	206.65	1,033.25
Inspection report, per hour	18.50	215.30	3,983.05
Label roll 24-pack (pack of 10)	17.50	306.15	5,357.63
Lamp M8 x 40 (pack of 10)	10.50	29.30	307.65
Pump type B, grey	28.50	91.30	2,602.05
Mounting bracket type B	23	285.85	6,574.55
Maintenance visit, remote	2	97.80	195.60

Description	Qty	Unit price	Amount
Installation, per hour	14.50	74.95	1,086.78
Timber board A4, 80gsm - heavy duty	2	74.75	149.50
Project management (Q3)	0.50	207.00	103.50
Staff training - phase 2	4	80.90	323.60
Staff training, 2 engineers	10	213.80	2,138.00
Cable 2.4m (pack of 10)	24	384.40	9,225.60
Hinge set 500ml (spare)	8	440.70	3,525.60
Remote support (Q3)	14	88.70	1,241.80
Site survey, per day	13.50	114.10	1,540.35
Cable type B (pack of 10)	37	296.50	10,970.50
Calibration incl. travel	1	123.40	123.40
Installation incl. travel	19.50	111.45	2,173.28
Inspection report (Q3)	8.50	77.10	655.35
Staff training (Q3)	1	82.15	82.15
Glass panel 10% off-cut, grey	24	415.50	9,972.00
Materials total			86,382.58
Works			
Calibration, per day	4	177.45	709.80
Staff training - phase 2	17.50	196.90	3,445.75
Battery pack A4, 80gsm - heavy duty	25	101.70	2,542.50
Mounting bracket 3x1.5mm2 (pack of 10)	14	5.75	80.50
Fastener pack grade 304, 15% recycled	21.50	115.60	2,485.40
Calibration - phase 2	4	59.20	236.80
Design work, per hour	4	146.50	586.00
Toner cartridge IP65, grey	22	29.60	651.20

Description	Qty	Unit price	Amount
Valve 12V, grey	11.50	3.20	36.80
Adhesive grade 304 - heavy duty	23	279.40	6,426.20
Consulting, per hour	3.50	145.70	509.95
Site survey, per day	15	95.45	1,431.75
Adhesive IP65, 15% recycled	31	402.20	12,468.20
Maintenance visit incl. travel	10	136.20	1,362.00
Valve IP65, per set	25	401.95	10,048.75
Lamp type B (spare)	28.50	447.25	12,746.63
Project management, remote	9.50	59.20	562.40
Project management, per day	5	86.85	434.25
Installation incl. travel	11.50	209.95	2,414.43
Site survey - phase 2	17	93.45	1,588.65
Staff training (as agreed 14 May)	1	56.10	56.10
Site survey - phase 2	5	160.45	802.25
Consulting, 2 engineers	5.50	211.30	1,162.15
Design work, per day	1	73.40	73.40
Mounting bracket 10% off-cut	33	3.80	125.40
Lamp 1/2", 15% recycled	35	72.30	2,530.50
Calibration, 2 engineers	17	130.45	2,217.65
Sensor 2.4m, per set	12	56.70	680.40
Works total			68,415.81

Subtotal	\$154,798.39
GST (10%)	\$15,479.84
Total due	\$170,278.23