

Invoice to
Hunter Ridge Vineyards Pty Ltd
5 Cellar Door Lane, Pokolbin NSW 2320

Henderson, Marsh & Partners (Consulting) LLP
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Ship to
Brisbane River Cruises Pty Ltd
Pier 2, 1 Eagle Street, Brisbane QLD 4000

Ref. SI/26/8265
Date of issue: 7 August 2026
Settle by: 21 September 2026

Customer ref C-66-4422
Account no. 33470757

Details	Units	Rate	Sum
Goods			
Mounting bracket 10% off-cut (spare)	24	110.90	2,661.60
Design work, per hour	2	96.70	193.40
Battery pack IP65 - heavy duty	40	57.10	2,284.00
Remote support - phase 2	1	174.40	174.40
Installation (Q3)	4	66.40	265.60
Toner cartridge 500ml	3	344.55	1,033.65
Project management - phase 2	2	104.90	209.80
Inspection report, remote	1	76.00	76.00
Calibration (Q3)	5	202.40	1,012.00
Site survey incl. travel	3	86.50	259.50
Inspection report, remote	7	128.75	901.25
Maintenance visit incl. travel	5	116.35	581.75
Site survey incl. travel	3	61.30	183.90
Filter cartridge type B, per set	28	30.05	841.40
Adhesive type B, per set	12	139.35	1,672.20
Goods total			12,350.45
Services			
Remote support (as agreed 14 May)	11	219.55	2,415.05
Paint 24-pack - heavy duty	15	306.05	4,590.75
Consulting, per hour	5	178.60	893.00
Lamp 2.4m, grey	17	442.40	7,520.80
Consulting - phase 2	5	202.05	1,010.25
Project management, per day	20	88.45	1,769.00
Label roll A4, 80gsm - heavy duty	7	419.00	2,933.00
Carried forward			33,482.30

Details	Units	Rate	Sum
Brought forward			33,482.30
Inspection report incl. travel	10.50	119.30	1,252.65
Adhesive grade 304	36	298.60	10,749.60
Design work, 2 engineers	2	120.50	241.00
Calibration, 2 engineers	1	167.45	167.45
Network switch IP65 - heavy duty	5	141.80	709.00
Calibration, 2 engineers	4	87.65	350.60
Staff training - phase 2	12	144.75	1,737.00
Maintenance visit, per hour	1	47.65	47.65
Installation, remote	4.50	100.90	454.05
Calibration, per day	5	98.20	491.00
Site survey incl. travel	1	185.05	185.05
Calibration, per hour	5	88.40	442.00
Sensor type B	11	126.05	1,386.55
Hinge set 24-pack, grey	36	399.55	14,383.80
Project management - phase 2	5	166.85	834.25
Inspection report, per day	3	186.30	558.90
Site survey (Q3)	2	87.20	174.40
Site survey, 2 engineers	18.50	60.15	1,112.78
Fastener pack grade 304, 15% recycled	19	263.45	5,005.55
Cable 2.4m, per set	6	274.85	1,649.10
Timber board type B	16	193.45	3,095.20
Inspection report (as agreed 14 May)	8.50	197.85	1,681.73
Site survey, per day	8	45.90	367.20
Lamp 3x1.5mm2, 15% recycled	32	5.65	180.80
Consulting, per hour	2	162.50	325.00
Consulting, 2 engineers	15	86.40	1,296.00
Lamp 24-pack	13	68.00	884.00
Gasket set IP65 (spare)	31	89.50	2,774.50
Calibration, 2 engineers	5	136.10	680.50
Filter cartridge grade 304	6	214.50	1,287.00
Toner cartridge A4, 80gsm (spare)	19	92.10	1,749.90
Consulting, per day	5	122.00	610.00
Carried forward			90,346.51

Details	Units	Rate	Sum
Brought forward			90,346.51
Remote support, per hour	4	71.55	286.20
Lamp 10% off-cut, 15% recycled	28	87.55	2,451.40
Staff training incl. travel	17.50	180.50	3,158.75
Network switch type B, 15% recycled	25	244.70	6,117.50
Timber board 500ml (spare)	23	109.40	2,516.20
Site survey, per hour	13.50	127.80	1,725.30
Services total			94,251.41
Other charges			
Installation incl. travel	1	112.85	112.85
Label roll grade 304	34	24.60	836.40
Toner cartridge grade 304	30	62.85	1,885.50
Early order rebate	1	-61.30	-61.30
Other charges total			2,773.45

Sub-total

\$109,375.31

Carriage

\$5.24

Amount payable

\$109,375.55

Please quote the invoice number with your payment.

Remittance advice

Invoice no: SI/26/8265 Customer: Hunter Ridge Vineyards Pty Ltd
Amount enclosed: _____ Amount due: \$109,375.55