

Don Morton Marine Pty Ltd

70 Humphries Terrace
PO Box 85
Kilkenny SA 5009

Phone: 08 83470011 Fax: 08 8347 1389

info@donmorton.com.au - www.donmorton.com.au

Tax Invoice Preview**MR JACK TAN****2 HILDA TCE****HAWTHORN SA 5062**

Code: 4583

Cash or Acct: Account

Mbl: 0433 177 268 Ph: Fx:

Invoice # 164150

Date: Tuesday, August 15, 2017

R.O.: 164150

Sales Person: JAMIE DEMACK

Order Number: JACK

Rego: IV230S

Make / Model: SEARANO S/CONSOLE
E175DCXINE 0527363

VIN: AU-TSA046682F56

Engine Number: EVINRUDE 175 ETEC

QTY	Item	Description	Total
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Labour**LABOUR - SERVICE DEPARTMENT****\$330.00**

TRIED TO TEST RUN ENGINE, HAD FLAT BATTERY, S, CONNECTED JUMP START BATTERY, HAD FOUND THE FOLLOWING PROBLEMS
WRONG IGNITION PANEL FITTED
TRIM NOT WORKING ON HAND CONTROL
NO GAUGES WORKING

STARTED ENGINE, WOULD SELECT FWD ONLY, NO REVERSE, THROTTLE OPERATION NOT LETTING ENGINE GET ANY MORE THAN 550 rpm, REMOVED FROM POOL

INSPECTED HAND CONTROL CABLE INSTALLATION IN HAND CONTROL AS GEAR CABLE HAD NO MORE ADJUSTMENT FOR REVERSE, ENGINE LOOM IN POOR CONDITION AND ROUTED INCORRECTLY, CONNECTED ENGINE DIAGNOSTIC COMPUTER FINDING MULTIPLE ENGINE FAULTS, WITH No 2 FUEL INJECTOR NOT WORKING, INFORMED OWNER ON ALL FAULTS AND QUOTED REPAIRS, OWNER ONLY WANTED TO HAVE REVERSE OPERATION REPAIRED IF POSSIBLE

REMOVED GEAR CASE, DRAINED OIL FINDING WRONG DRAIN PLUG INSTALLED, GEAR OIL OK, CHECKED GEAR OPERATION AND SHIFT ROD HEIGHT, THEIR IS A LOT OF FREE PLAY IN SHIFT MECHANISM OF GEAR CASE, ALL READY HAS BEEN REPLACED PREVIOUSLY, REPAIRED GEAR OIL DRAIN PLUG THREAD, INSTALLED GEAR CASE, ADJUSTED CABLES TO SUIT AND TEST RAN ENGINE NOW GETTING REVERSE, AND FWD, ADJUSTED THROTTLE CABLE TO GET PROPER THROTTLE ACCELERATION, ENGINE NOW REVING OVER IDLE RANGE, ALL OTHER FUNCTIONS WERE THE SAME AS FIRST TESTED, ENGINE IN VERY POOR CONDITION, SUGGEST THE FOLLOWING REPAIRS TO BE PERFORMED

REBUILD GEAR CASE

REPLACE DAMAGED FUEL INJECTORS

INSTALL A REPLACEMENT ENGINE LOOM AND ROUTE CORRECTLY

HAVE ALL GAUGES AND WARNING SYSTEMS WORKING

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REMOVED BOAT FROM POOL AND CLEANED WORK AREA

** THANKS FOR SERVICE WORK JACK **

Parts

2.00	0311598	WASHER-10 PK	\$3.74
1.00	0314502	COTTER PIN	\$1.96

Consumables

1.00	NS31	NS-MARINE ACCESSORIES- 3/8 UNC HELECOIL	\$3.72
1.00	NS30	NS-ENVIR WASTE DISPOSAL	\$10.00
1.00	NS33	NS-DIAGNOSTIC SERVICE	\$45.00
0.50	NS58	NS-WORKSHOP CONSUMABLES	\$22.50
1.25	NS83	NS- GEAR OIL - HPFPRO # 778879	\$41.25

Subtotal	\$458.17
G.S.T.	\$45.82
Rounding	\$0.01
Total	\$504.00

BANK DETAILS - for Direct Credit Payment

Westpac, Wingfield SA

BSB 035 225, Account 158 095

**Billers Code: 197616****Ref:****Telephone & Internet Banking - BPay**

Call your bank, credit union or building society to make this payment from your cheque, savings or credit card account. The following biller name will appear on your bank statement - Don Morton Marine Pty Ltd