

Invoice 149038

Invoice

Velaa S60-078 – MAN Spare July 22

PAID

PR
NAUTICA

Date | 23 August 2022
Invoice Number | 149038
PO Number | VPI202206-04336

From | PR Nautica Ltd.
Eastern Hangar, Lawrence
Road
Plymouth, Devon PL9 9SJ
GB

Invoice Total | £39,999.34

Balance | £0.00

To | VELAA ISLAND MALDIVES
PVT LTD
*M.Uniya 4th Floor Faredhee
Magu
Male'*

Task	Rate	Qty	Amount
51.03905-0186 – CYLINDER HEAD COVER GASKET	£16.79	16	£268.64
09.16012-0117 – ASSEMBLY PASTE	£28.00	2	£56.00
51.06100-6230 – SET OF SEALS HEAT EXCHANGER	£139.61	56	£7,818.16
06.56930-6411 – O-RING 65X6N-NBR3-70	£14.13	4	£56.52
06.56939-0071 – O-RING 56X4N-EPDM9-70	£6.31	8	£50.48
06.56936-3607 – O-RING 120X3,5N-FPM1-70-GN	£32.52	8	£260.16
06.56936-2733 – O-RING 74X5-FPM1-70-GN	£25.12	8	£200.96

06.56936-2969 – O-RING 85X3N-FPM1-70-GN	£12.18	4	£48.72
06.56936-3004 – O-RING 86X5N-FPM1-70-GN	£20.47	16	£327.52
06.56936-2946 – O-RING 84X3N-FKM1-70-GN	£17.34	4	£69.36
51.09905-0063 – INTERCOOLER SEAL	£48.13	4	£192.52
51.09905-0066 – INTERCOOLER SEAL	£54.14	4	£216.56
06.03216-8307 – HEX FLANGE BOLT M8X35-10.9-MAN183-B1	£2.30	82	£188.60
06.03216-8310 – HEX FLANGE BOLT M8X50-10.9-MAN183-B1	£2.41	70	£168.70
51.09904-0030 – INTERCOOLER SEAL	£38.63	8	£309.04
06.03216-8306 – HEX FLANGE BOLT M8X30-10.9-MAN183-B1	£1.85	80	£148.00
06.56343-2241 – O-RING 75X3B-FPM1-70-GN	£17.34	6	£104.04
06.56936-6404 – O-RING 113X3N-FPM1-70-GN	£8.37	4	£33.48
06.03216-8419 – HEX FLANGE BOLT M10X120-10.9-MAN183-B1	£7.74	4	£30.96
06.03216-8440 – HEX FLANGE BOLT M10X170-10.9-MAN183-B1	£11.33	8	£90.64

51.09904-0029 – INTERCOOLER SEAL	£57.25	4	£229.00
06.03216-8312 – HEX FLANGE BOLT M8X60-10.9-MAN183-B1	£2.64	14	£36.96
06.03216-8321 – HEX FLANGE BOLT M8X140-10.9-MAN183-B1	£6.67	4	£26.68
51.09905-0062 – INTERCOOLER SEAL	£50.03	2	£100.06
51.09905-0065 – INTERCOOLER SEAL	£50.03	2	£100.06
06.03216-8320 – HEX FLANGE BOLT M8X130-10.9-MAN183-B1	£4.94	2	£9.88
06.03216-8311 – HEX FLANGE BOLT M8X55-10.9-MAN183-B1	£2.58	20	£51.60
06.03216-8415 – HEX FLANGE BOLT M10X80-10.9-MAN183-B1	£3.25	4	£13.00
51.96501-0346 – O-RING 138X3,5-FKM1-70-GN	£14.30	4	£57.20
51.96501-0657 – O-RING	£42.35	2	£84.70
51.15901-0040 – GASKET	£108.30	2	£216.60
51.08901-0082 – EXHAUST MANIFOLD SEAL ASBESTOS-FREE	£155.53	2	£311.06
06.56254-2203 – GASKET 26X48X1,0-AFOE2-M3219	£2.08	2	£4.16

51.08901-0041 – GASKET ASBESTOS-FREE	£25.55	4	£102.20
51.96601-0383 – GASKET 26X52,5X11X1,5-AFOE2	£6.31	4	£25.24
51.96601-0386 – GASKET 12X38X11X1-AFOE4	£10.48	4	£41.92
06.56333-2256 – O-RING 24X3B-FPM1-70-GN	£1.61	16	£25.76
51.98701-0139 – SEAL	£4.22	16	£67.52
51.10102-0333 – INJECTION NOZZLE	£1,133.22	16	£18,131.52
51.10301-6158 – PRESSURE PIPE NECK	£93.41	16	£1,494.56
51.96501-0522 – O-RING 144X4-FPM2-70	£13.70	2	£27.40
51.06520-0083 – RADIAL SHAFT SEAL 40X72X7-NBR	£60.60	2	£121.20
51.96003-0013 – SEALING WASHER	£52.43	2	£104.86
51.06520-0088 – AXIAL FACE SEAL	£552.15	2	£1,104.30
51.90710-0429 – WASHER	£81.93	2	£163.86
51.90820-0001 – CIRCLIP	£34.50	2	£69.00

50.06520-0062 – WEAR PLATE	£68.90	2	£137.80
51.91301-0103 – PIN	£19.02	2	£38.04
51.06501-0266 – EXCENTRIC	£124.84	2	£249.68
51.06506-0106 – DIFFUSER	£374.85	2	£749.70
06.56930-3076 – O-RING 90X2,5N-NBR3-70	£15.29	2	£30.58
51.06512-0037 COVER	£229.50	2	£459.00
06.56930-2637 – O-RING 70X5N-NBR3-70	£8.40	4	£33.60
51.06402-0084 – COOLING WATER THERMOSTAT 86	£116.73	6	£700.38
51.06904-0047 – THERMOSTAT SEAL	£29.78	2	£59.56
06.15142-0102 – SPHERICAL WASHER C8,4-ST-A2C	£1.48	16	£23.68
51.96501-0532 – O-RING 13,5X3-FPM-70-SW-PTFE	£6.15	16	£98.40
51.12505-0039 – MEASURING UNIT	£246.88	4	£987.52
51.27120-7038 – SPEED SENDER	£61.64	2	£123.28

51.06500-7086 – RAW WATER PUMP

£2,741.76

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£2,741.76

Subtotal	£39,792.34
Shipping	£207.00
Total ?	£39,999.34
Payments	£39,999.34
Balance	£0.00

Terms

Please note our terms of business that apply, as per British Marine Federation Terms of Business Edition 15a.

Our full terms and conditions can be found at <https://prnautica.com/terms-of-business/>



Please make payment to our **Pound Sterling (£)** account

ACCOUNT NAME	PR Nautica Limited
BANK	Barclays, Plymouth City Centre
ACCOUNT NO.	23222691
SORT CODE	20-68-10
BIC / SWIFT	BUKBGB22

IBAN

GB73 BUKB 2068 1023 2226 91

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<https://prnautica.com> web@prnautica.com

