



Oceador S.L.

Avda. Cala Llonga, 2
Piso 1, Puerta 6, Local 206
E-07660 Cala d'Or
Tel: +34 971 208 865

CIF: B16626590

FACTURA



Number	2023- 0374	Ref:	
Date	11/12/2023		
Customer details:			
Customer :	FreiRaum	Mr. Olaf Lambertz	
Customer ID :	L6YXKMNY2	M/V FreiRaum	
Delivered:		E-07660 - Marina Cala D'or	

CODE	DESCRIPTION	QUANTITY	RETAIL PRICE	% Dto.	TOTAL
	Liftout and liftin from 10 to 11 mts.	1.00	€ 140.00		€ 140.00
	Transport PBS - Crane	1.00	€ 100.00		€ 100.00
	Days in dry dock: From 26/05/23 to 31/12/23 - 7 months	7.00	€ 210.00		€ 1,470.00
	Shoring	1.00	€ 50.00		€ 50.00
	Cleaning underwater line	1.00	€ 221.76		€ 221.76
CONSUMABLES	Use of electricity, green dot (Recycling)	1.00	€ 80.00		€ 80.00
	Light sanding of hull	1.00	€ 237.00		€ 237.00
	Raffaello Pro - Antifouling hydrophile - Color Blue X 5 Lts	2.00	€ 420.00		€ 840.00
	Hull and superstructure polishing, out of water with 2 coats of polish and 1 coat of sealant	1.00	€ 1,120.00		€ 1,120.00
Z-VOLV733C	Plate for stern drive serie DPR	2.00	€ 27.84		€ 55.68
CONSUMABLES	For painting work: disposable overalls, rollers, tape, etc.	1.00	€ 55.00		€ 55.00
					€ -
	Service drives includin oil and parts	1.00	€ 650.00		€ 650.00
	Marine Light 12V, IP68, 150mA, Blue	2.00	€ 40.02		€ 80.04
LABOUR	Labour for the installation of the new refrigerator and the installation of the underwater lights.	7.00	€ 60.00		€ 420.00
GS11155	Ignition starter switch plastic 7T-4POS	1	€ 22.56		€ 22.56
41899	Bombilla Led G4 Cob 3W 3000K Warm	1	€ 6.60		€ 6.60
CONSUMABLES	Small consumables for small repairs	1	€ 9.96		€ 9.96
					€ -
					€ -
					€ -

Our bank details:

Oceador S.L
IBAN: ES81 0081 0478 7400 0147 4656
BIC: BSABESBB

SUBTOTAL € 5,558.60

TAX (21%) € 1,167.31

TOTAL € 6,725.91

For questions concerning this invoice, please contact our office on (+34) 971 208 865 or email office@oceador.es