

Invoice No. 17/091

Date: 12.06.2017

Concept	Total without VAT
<b>Initial jobs</b>	
Wiring work, electrical installations and lighting installations	228,866.92
Improvements to the satellite communication system and new antennas	99,145.73
On-board network system improvement work and visual audio systems	84,688.78
improvements in navigation and communication system	45,916.16
New crew cabins, carpentry, upholstery, plumbing, lighting, mattresses, wall bulkheads and ceilings	147,552.00
Comprehensive interior area reform, new ceiling panels with track systems, lounge seating area, bulkheads and paint, guest mattresses, interior paint and blinds and curtains. Manufacture of new outdoor seating areas in puente, new bar module on bridge and main deck, new seats and custom upholstered cushions	442,480.04
Improvements to on-board safety systems	28,603.75
6 months mooring and boat costs	39,719.66
New major sail	68,449.50
New seal candle	36,617.70
New genniker-type candle	36,061.20
Discount	-16,935.41
Take out and put mast and jarcias	21,433.20
New quests and reforms	33,086.58
Hydraulic work for mast and jarcias	1,816.29
Improvements in kitchen furniture	12,720.00
Steel works in stainless steel and chandeliers and covered according to class/flag needs	23,320.00
Improvements to the Insulation and Ventilation System	63,600.00
Install new Jacuzzi on bridge	8,395.20
Retouching expenses in original paint	63,600.00
<b>Extras</b>	
Rigging	6,071.15
new electric barbecue for new bridge module	2,667.65
new crystals and windshields due to de-lamination in old sealed hatches	155,180.82
paint consumables	556.50
paint consumables	476.27
thermal and acoustic insulation in the living room	34,714.77
pieces of methacrylate hatches on the roof of the bridge	2,854.72
fiber arrangements	1,802.00
thermal insulation and acoustic main roof ceiling	11,099.87
new pieces of the jarcias	1,439.48

new teak in bow and side aisles	63,663.60
fridge of wine	2,966.94
carp and scaffolding montage	18,020.00
August extra expenses in STP (varadero)	10,570.24
various plumbing jobs	666.77
rolling and hydraulicreefin system arrangements	3,370.88
Structural engineer expenses - mast	2,979.98
new fridges in bridge kitchen and bar	9,900.23
structural calculations for new navigationdomes	2,226.00
fiber/composite arrangement work and reinforcements	20,314.69
NDT mast inspection expenses	559.68
new lights in crosses	1,974.40
additional work in jarcias	6,065.95
crane service	457.92
hydraulic system arrangements	2,574.07
emptying tanks, cleaning and fuel treatment	2,650.00
Sea mooring expenses Port de Mallorca	12,663.95
diver service for hull-pass ingenor fixes	763.20
cleaning up grey tanks	934.06
fixtures and hardware new marine cabins	3,018.49
manufacture of mast plate in stainless steel	419.76
expenses mooring Pantalán med	5,266.59
new tecma toilet	1,036.15
crew zone sinks	925.80
fuel filters	895.76
blacksmith's work	4,099.41
bathroom platform parts	466.40
navigation equipment	6,934.03
insulation cabin armador	546.74
initial paint retouching mast	5,389.79
carp on the bridge	2,077.79
tent the whole boat, second payment	8,692.00
new water pumps	4,863.28
shower and bath parts, taps etc., guest bathrooms	5,108.60
tank cleaning	1,700.73
New washer and dryer	2,451.13
mast repairs	954.00
fiber reinforcement work in squares on the mast	2,597.00
repairs to the flashingconduct	318.69
supply of stone material and placement in bathrooms	51,025.54
stainless steel repairs	652.96
nano-layer treatment of several areas of the dead work	720.80
making life raft supports	7,245.52
arrangements to the major halyard	1,696.00
engineering fees and repairs on the mast	3,784.20
stone material for bars and crew bath	7,117.30
repairs to 8 hatches	3,052.80
scaffolding jobs	4,589.80
supply of new hydraulic motor for zero code sails	957.18
New auxiliary vessel, brand Ribeye SYT500	71,767.13
smoothing work, repair and masking of hull, superstructure and boom and mast paints	247,457.00
initial arrangements to hull-painting areas and stern damage	22,005.60
manufacture of supports of the new navigationdomes	19,244.65
hydraulic system work	10,025.66
new headway lights	1,065.70
Complimentary lampara and reading in guest cabins	2,418.39
work in navigation system	904.18

scaffolding protection jobs	699.60
supply of navigation lights and unhumidifying machine	3,751.51
new furniture holsters	4,433.02
fixes and new parts in desalinating plant	8,745.00
4 tap in 1 kitchen	1,242.66
extra works of interior furniture painting	14,653.44
return- jobs not performed in desalinator	-1,950.40
protective finish on new aft sofa	625.40
preparation and painting of deposits and bilge	2,560.43
fixes and new compressed air compressor	10,386.61
Wall lamps - interior	3,511.78
ice machine	1,246.56
legs for new table outdoors	1,452.20
new faucets - interior	864.77
extra cleaning and fuel filtration work	530.00
arrangements to hydraulic system in starboard bow	8,218.57
new methacrylate in new deck hatches	3,016.56
reviews and improvements to on-board security systems	3,261.65
storage expenses for households	317.51
transport costs	237.28
new shower screen	4,567.54
assembling new navigation equipment	1,987.50
assembling new navigation equipment	842.70
assembling new navigation equipment	650.78
remove wires on mast and install new electrical wiring	16,999.54
arrangements to navigation panels	386.90
bilge system	604.20
modifications of the electrical system on bridge	763.20
electric disassembly of generator	1,685.40
installation of wiring new barbecue	842.97
installation of inverter bases	1,778.15
move electrical terminal plates	572.40
electrical wiring clamping system on ship	8,525.43
labor and help with electrical systems	1,515.80
take out old wiring on bridge	6,349.40
take out electric DC system on bridge	445.20
take out windshield wipers	381.60
take out blinds and old wiring	508.80
new fans in the engine room	3,706.35
new sensor system in tanks	10,303.20
organize wiring on machine room ladder	561.80
organize wiring in aft machine room areas	1,579.40
installation of new generator electrical system	2,575.80
wiring installation for new visual audio system	3,434.63
electric jacuzzi installation	2,141.38
emergency lights	4,649.12
additional 220v plugs in marine	1,009.92
fixes to meter kilowatts	254.40
arrangements to electric hydraulic machinery system	3,074.00
arrangements to hatch sensors	636.00
extractors in bathrooms	540.60
load tests on generators	667.80
LED lights in strips	254.40
master off button design in lounge	557.56
total wiring jobs for jobs above	77,305.34
extra stone work in bathrooms	5,648.52
methacrylate screen on outer bridge	1,221.12
engineering calculations for navigational nail supports	530.00

costs of transporting table legs	344.44
Fiber and composite hull arrangements	5,483.70
modifications and additions on raft supports	5,790.36
New cables and ropes	5,964.90
return of unnecessary design jobs	-4,515.60
additional electrical wiring work	21,043.53
Harkenwinches switches	1,153.28
revisions and modifications to Cumminn engines	11,915.40
additional parts and labor forengine revisions	6,491.84
recycling of crystals	2,363.80
new hatch stamps	1,180.84
mooring and boating expenses Dec 2016-final April 2017	48,068.11
fiber repairs in windows	731.40
painting of bow tambuchos	5,512.00
modifications of designs in marine	1,144.80
reviews and improvements to safety and lifeguard systems	2,991.86
arrangements to cracks at bow tip in candle holder code zero	1,487.82
revisions to water purification system	7,719.82
sealing tap background and passing faulty helmets	2,241.58
GDR safety equipment reviews	11,912.76
Total safety equipment in original estimate	-28,603.75
Tank caps	84.80
big sailhead and trampolines in bow	20,468.60
Fabrics for panel and bulkheads upholstery, extra cushioning and upholstered beds and mattresses	51,198.00
mirrors new guest cabins	665.68
medical teams	12,942.17
Bespoke metal parts for lifeguard stands	2,650.00
Metalnox - metal works	943.40
DURATEC various capes for candles	4,805.49
total charged in original estimate metal works	-23,320.00
Christian metal works, cnadelabros	8,538.30
Christian metal works, anchor and mast base	5,830.00
Christian metal works, polishing	7,155.00
MTSea works on air conditioning system	9,031.20
Ingo Deep data improvements in visual audio system	3,681.06
BMC arrangements to mast lift point	5,208.64
Vert & Vert storage and revisions to auxiliary	1,378.00
Mallorca Yacht Service reels Leemar	1,441.12
MTSea arrangements to water cooling system	2,055.08
BYD valuation	4,925.18
Echo Marine reviews to water treatment system	5,155.60
Pinmar Supply - hardware and grocery items acastillaje Aug 2016-April 2017	12,274.64
They have extra bathing accessories	4,919.06
Micro waves new Miele	680.00
BMC works on new domes, control screen and hatches	4,041.78
Winchworks reel reviews Harken	1,277.57
improvements to central cooking island	14,127.22
Precision Marine engine parts	3,514.79
Julian Godbolt stern labels	387.96
Ribeye transport new auxiliary	6,293.75
Marina Port de Mallorca, Mooring May	8,173.35
RC Marine Parts and Labor Engines	21,102.05
neoprene defense covers	3,158.80
Soamar insulation extra bathrooms and cabin crew	2,332.00
Echo Marine Service Water Treatment	1,389.54
OSCAR SIERRA reviews and improved security equipment	5,838.47
Rolling stock extra paint jobs by management April & May	73,821.32

Metalnox,short metal place	37.10
Blacksmith works - extras (fast metal)	1,053.64
STP expenses May	676.97
Navcom - NX700 Antena and BNWAS BridgeMonitoring System	7,847.24
Oscar Sierra - revisions to fire system engine room	422.94
RC Marine engine arrangements and sea trials	4,445.42
STP fuel costs	1,126.96
STP cranes to install furniture and domes on bridge	625.40
MPS plumbing jacuzzi, bridge and interior	11,005.66
Rialto - kitchen accessories	397.50
Kitchen parts	608.67
Evolution Sails candle cleaning foker and trampoline assembly	3,111.10
MDS solimar hatch parts,registration plates	2,110.46
BYD, testing, study and stability book	9,647.55
HSM hydraulic system arrangements at rudder	6,721.29
RSB loop to restrict boom movement	371.58
RSB cleavage of the largest, defense lines, booty capes and braids	3,675.59
RSB labor repairs major guide	954.00
Metalnox - remove thread in metal part	68.90
RSB - Remove all jarcias,remove mast with crane,transport to the area ofrevisions in the dock, check all the pitches capes and pulleys, take out crosses and boom, check botavara, assemble jarcia systems, assemble stick, transport the ship, monitor crane and assembly, connectall hydraulic and mechanicalsystems of jarciaands and wiring. Repeat the whole process of removing/putting mast again to facilitate complete paint and new repairs on the mast.	96,534.47
BMC repairs various fiberglass, structural compsite and cosmeticareas on the dead work discovered by removing old putty and preparing surface for final paint	23,789.90
Extras of port side carpentry in kitchen	15,900.00
Carpentry extras and upholstery in marine	63,600.00
Additional carpentry work on navigation bridge and crew	37,100.00
Jacuzzi modifications in furniture and custom drainage area	16,960.00
woodwork extra side panels of noble areas and columns of windows	15,900.00
upholstery, labor panels on top	10,600.00
Etouch- additional labor pear electrical system	47,700.00
new bathroom furniture	31,800.00
Lacquered and varnished floors in living room and guest cabins	12,486.80
New lighting system and interuptors,parts andmachinery, batteries,hatchsensors, installation Of cintraicendia system cables, installation of LED luminaires on outdoor furniture	24,407.87
Workmanship from the facilities above	71,232.00
Wiring, terminals and fixings for electrical installations above Manufacture	5,994.68
of metal brackets for boards	381.60
Manufacture of metal supports for sports items in bow Custom	1,441.60
stainless steel supports for slava lives	1,823.20
Stainless steel piexasfor cooking hobs	1,628.16
Custom delrin parts and metallicBarrax table	522.58
stands for cabinets	1,628.16
Stainless steel jobs in bathrooms and kitchen	2,916.63
Inspect and repair air conditioning machine 1	233.20
Centrifugal fan	442.73
1 Fan holders	29.68
Cajoes,tapas and carpentry furniture in kitchen	16,223.30
Exterior carpentry work in jacuzzi, outdoor areas, bridge tables and edges and side table bases	18,206.56
Motor wiring	1,931.18
Shipyard expenses for stability testing	5,975.56

Fire protection equipment	1,123.60
Jarcia's works	84.27
Naval effects, cabulleria,sandpaper, paints etc.	1,826.25
New kitchen extractor	3,021.30
Stools and gunboard	3,663.10
Bridge closure canvas	7,283.47
Bow awning	3,264.80
Lifering hoop holsters	593.60
lifeboat covers	680.87
White auxiliary seat upholstery	2,760.24
aft table covers and lounge	708.08
Sofa covers	3,090.96
extra decorative quadrants at the customer's request	1,384.44
Defense cases x 12	1,524.02
Hydraulic system review work in candle cylinder	1,894.11
Major's reel hydraulic system overhaul work	3,350.66
Hydraulic system review work on hoses and oil	5,133.36
Container spending on shipyards	656.03
Fixes and improvements to the TV and audiovisual system, re-install music system	15,796.41
Administrative and management expenses for auxiliary import	1,000.81
Administrative and management expenses for candle import	820.21
Administrative and management expenses for importing original appliances	240.03
Outboard storage and engine overhauls	1,081.20
<b>Sub total</b>	<b>3,642,550.79</b>
VAT 0% TPA No. 16ES00071130003650	0.00
<b>Total</b>	<b>3,642,550.79</b>