

TAX INVOICE

Boat Hire Sydney Australia Pty Ltd U 17/4 Jaques Ave, Sydney, Bondi Beach BONDI BEACH NSW 2026 AUSTRALIA

ABN: 74622127440

Invoice Date 25 Aug 2018

Invoice Number

INV-0330 Reference

BHS (Adam Byok) Neptune -06/10/2018 1:15pm-5:15pm Bucks 30pax BYO KSW/KSW 6

ABN

75 152 789 289

Easy Charters Pty Ltd 23a King George St LAVENDER BAY NSW 2060

AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Neptune Hourly Charter Rate	4.00	363.64	15.00%	10%	1,236.36
Wharf Fee	2.00	45.45	0.00%	10%	90.91
Catering	25.00	10.91	15.00%	10%	231.82
		Subtota	Subtotal (includes a discount of 259.09)		1,559.09
			TOTAL GST 10%		
				TOTAL AUD	1,715.00

Due Date: 1 Sep 2018

Please be sure to INCLUDE YOUR INVOICE NUMBER as a reference so that we can identify your payment.

Bank Account Details: Commonwealth Bank

Account Name: Easy Charters Pty Ltd BSB: 062-014 Account Number: 1048 4934

PAYMENT ADVICE

Customer Boat Hire Sydney Australia Pty Ltd
Invoice Number INV-0330

Amount Due 1,715.00

Due Date 1 Sep 2018

Amount Enclosed

To: Easy Charters Pty Ltd
23a King George St
LAVENDER BAY NSW 2060
AUSTRALIA

Enter the amount you are paying above