



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
24 Aug 2018

Invoice Number
INV-0329

Reference
BHS Neptune 10/11/2018
1:15pm-5:15pm Bucks 25pax +2
ent. Catered KSW 8/KSW 8

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	409.09	15.00%	10%	1,390.91
Wharf Fee	2.00	45.45	0.00%	10%	90.91
BBQ chicken & Sausage Sizzle	25.00	22.73	15.00%	10%	482.95
Subtotal (includes a discount of 330.69)					1,964.77
TOTAL GST 10%					196.48
TOTAL AUD					2,161.25
Less Amount Paid					306.00
AMOUNT DUE AUD					1,855.25

Due Date: 31 Aug 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-0329
Amount Due **1,855.25**
Due Date 31 Aug 2018

Amount Enclosed

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

Enter the amount you are paying above