



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
8 Oct 2018

Invoice Number
INV-0339

Reference
BHS (Adam Byok) Neptune -
06/10/2018 - Toilet

ABN
75 152 789 289

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

Description	Quantity	Unit Price	GST	Amount AUD
Damage and Excess Cleaning costs caused by customers - Blocked toilet	1.00	136.36	10%	136.36
			Subtotal	136.36
			TOTAL GST 10%	13.64
			TOTAL AUD	150.00

Due Date: 15 Oct 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-0339
Amount Due **150.00**
Due Date 15 Oct 2018

Amount Enclosed

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

Enter the amount you are paying above