

Invoice Date 16 Oct 2018

> Invoice Number INV-0023

Reference 16745

ABN 18 624 413 467 MV Hamptons Pty Limited Lot 4 Chapman Road ANNADALE NSW 2038 AUSTRALIA

Description Quantity **Unit Price** GST Amount AUD 1.00 3,000.00 Charter Deposit for 14/12/18 10% 3,000.00 3,000.00 Subtotal TOTAL GST 10% 300.00 TOTAL AUD 3,300.00

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Due Date: 26 Oct 2018 M/V Hamptons Commonwealth Bank BSB: 062-205 ACC: 10438867

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To:

VISA PayPal View and pay online now

TAX INVOICE

Boat Hire Sydney

PAYMENT ADVICE

MV Hamptons Pty Limited Lot 4 Chapman Road ANNADALE NSW 2038 AUSTRALIA

| Customer | Boat Hire Sydney |
|----------------|------------------|
| Invoice Number | INV-0023 |
| Amount Due | 3,300.00 |
| Due Date | 26 Oct 2018 |

Enter the amount you are paying above