

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

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

AUSTRALIA

Reference

BHS Neptune 10/11/2018 1:15pm-5:15pm Bucks 22pax +2 ent. Catered KSW 8/KSW 8

ABN

75 152 789 289

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	22.00	22.73	15.00%	10%	425.00
		Subtota	Subtotal (includes a discount of 320.46) TOTAL GST 10%		1,906.82
					190.68
	TOTAL AU		TOTAL AUD	2,097.50	
			Less	s Amount Paid	2,097.50
			AMO	UNT DUE AUD	0.00

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 0.00

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