



TAX INVOICE

Boat Hire Sydney

Invoice Date
14 Dec 2018

Invoice Number
INV-0023

Reference
16745

ABN
18 624 413 467

MV Hamptons Pty Limited
20 Chapman Road
ANNADALE NSW 2038
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Charter 14/12/18 Dee Maarbani	4.00	2,100.00	10%	8,400.00
Captains BBQ	46.00	65.00	10%	2,990.00
Mixed desert platters	2.00	350.00	10%	700.00
Athol Bay Package	46.00	64.00	10%	2,944.00
King St Wharf	2.00	75.00	10%	150.00
Booking Agent Fee 15%	1.00	(2,277.60)	10%	(2,277.60)
INCLUDES GST 10%				1,173.33
TOTAL AUD				12,906.40
Less Amount Paid				3,300.00
AMOUNT DUE AUD				9,606.40

Due Date: 3 Dec 2018

M/V Hamptons
Commonwealth Bank
BSB: 062-205
ACC: 10438867

Swift code: CTBAU2S



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PAYMENT ADVICE

To: MV Hamptons Pty Limited
20 Chapman Road
ANNADALE NSW 2038
AUSTRALIA

Customer	Boat Hire Sydney
Invoice Number	INV-0023
Amount Due	9,606.40
Due Date	3 Dec 2018
Amount Enclosed	Enter the amount you are paying above