



5/18 DRUMMOYNE AVENUE
DRUMMOYNE 2047
PH 0413 607 114
ABN 16 167 862 277
WWW.SYDNEYBOATADVENTURES.COM

TAX INVOICE

Invoice No: INV-0181

Invoice Date: 5/12/2018

Updated

Bill To:	Doug Hazel Boat Hire Sydney doug@boathiresydney.com.au
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Charter Date	Friday, 7th December 2018
Client Name	Melissa Adams
Start Time / Wharf	1250
End Time / Wharf	1650
Duration	4hrs

Description	Unit Price (GST Incl.)	UM	Quantity	Subtotal (GST Incl.)	Agent %	Commission Amount (GST Incl.)	Total Less commission (GST Incl.)
Vessel:							
Vessel Hire of 'Imagine' with crew for up to 30 guests	\$550.00	Hrs	4	\$2,200.00	15.00%	\$330.00	\$1,870.00
Wharf Fees	\$50.00	Ea	2	\$100.00	0.00%	\$0.00	\$100.00
BYO Packs:							
BBQ Pack	\$250.00	Ea	1	\$250.00	15.00%	\$37.50	\$212.50
BYO Pack	\$150.00	Ea	1	\$150.00	15.00%	\$22.50	\$127.50
Catering:							
BYO Food and Beverages (No BBQ Use)	\$0.00	pp	0	\$0.00		\$0.00	\$0.00
Totals				\$2,700.00		\$390.00	\$2,310.00
Received							\$2,097.50
Balance Owning							\$212.50

Payment Terms: Full payment to be received 7 days prior to charter

All payments can be made to the following account:

Account Name: Sydney Boat Adventures

BSB: 06 2157

Account Number: 10223151