

TAX INVOICE

Boat Hire Sydney

Invoice Date 1 Dec 2018

Invoice Number INV-360588

TCP Marine Pty Ltd PO Box 138 ROZELLE NSW 2039 AUSTRALIA

Reference

7th Dec 2018 PO16442

ABN

63 088 965 691

Description	Quantity	Unit Price	Discount	Amount AUD
Boat Hire - Sailing Yacht Adelina (min 4 hrs)	5.00	650.00	15.00%	2,762.50
Wharf Booking Fee	2.00	50.00	15.00%	85.00
BBQ	21.00	39.50	15.00%	705.08
5 hour Beverage Package: Adelina	21.00	62.50	15.00%	1,115.63
Laser Clay Activity	1.00	1,000.00	15.00%	850.00
Quinoa salad	1.00	105.00	15.00%	89.25
Potato Salad	1.00	105.00	15.00%	89.25
Leafy Green Salad	1.00	105.00	15.00%	89.25
Additional Staff	1.00	250.00	0.00%	250.00
		INCLUDES GST		548.72
		TOTAL AUD		6,035.96

Due Date: 15 Dec 2018

Bank Details:

Bank: Commonwealth Bank

BSB: 062 140 Account: 1031 8382

Account Description: please include your name/booking date and advise when a payment has been made so we can match the payment to you.

