



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

TAX INVOICE

Invoice No: INV-0189
Invoice Date: 30/01/2019

Bill To:	Doug Hazel Boat Hire Sydney doug@boathiresydney.com.au
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Charter Date	Saturday, 2nd February 2019
Client Name	Ashligh O'Rourke
Start Time / Wharf	1315
End Time / Wharf	1715
Duration	4 Hrs

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 45 guests	\$650.00	Hrs	4	\$2,600.00	15.00%	\$390.00	\$2,210.00
Wharf Fees	\$50.00	Ea	2	\$100.00	0.00%	\$0.00	\$100.00
BYO Packs:							
BBQ Pack	\$250.00	Ea	0	\$0.00	15.00%	\$0.00	\$0.00
BYO Pack	\$150.00	Ea	1	\$150.00	15.00%	\$22.50	\$127.50
Catering:							
BYO Food and Drinks - No BBQ USE	\$0.00	pp	0	\$0.00		\$0.00	\$0.00
Totals				\$2,850.00		\$412.50	\$2,437.50
Deposit Received				\$0.00			\$0.00
Balance Owing				\$2,850.00			\$2,437.50

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