



# TAX INVOICE

Boat Hire Sydney- Sandra 0428 164440  
sandra@boathiresydney.com.au

**Invoice Date**  
18 Mar 2019

**Invoice Number**  
INV-0152

**Reference**  
Event 14th April 2019

**ABN**  
18 624 413 467

MV Hamptons Pty Limited  
20 Chapman Road  
ANNADALE NSW 2038  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Deposit paid- Event- 1930 Hrs-2230 Hrs Casino wharf 14th April 2019	1.00	3,500.00	10%	3,500.00
INCLUDES GST 10%				318.18
<b>TOTAL AUD</b>				<b>3,500.00</b>

## Due Date: 25 Mar 2019

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

Swift code: CTBAAU2S

# PAYMENT ADVICE

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

<b>Customer</b>	Boat Hire Sydney- Sandra 0428 164440 sandra@boathiresydney.com.au
<b>Invoice Number</b>	INV-0152
<b>Amount Due</b>	<b>3,500.00</b>
<b>Due Date</b>	25 Mar 2019
<b>Amount Enclosed</b>	

Enter the amount you are paying above