



TAX INVOICE

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

Invoice Date
5 Apr 2019

Invoice Number
INV-0160

Reference
18203

ABN
18 624 413 467

MV Hamptons Pty Limited
20 Chapman Road
ANNADALE NSW 2038
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Charter Deposit- booking 13-12-2019 12 pm - 4 pm REF-18203	1.00	1,000.00	No GST	1,000.00
TOTAL AUD				1,000.00

Due Date: 24 Apr 2019

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

Swift code: CTBAU2S

PAYMENT ADVICE

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

Customer	Boat Hire Sydney- Sandra 0428 164440 sandra@boathiresydney.com.au
Invoice Number	INV-0160
Amount Due	1,000.00
Due Date	24 Apr 2019
Amount Enclosed	

Enter the amount you are paying above