

TAX INVOICE

Boat Hire Sydney

Invoice Date
7 May 2019

TCP Marine Pty Ltd
PO Box 138

Invoice Number
INV-360619

ROZELLE NSW 2039
AUSTRALIA

Reference
6 May 19 - Ref 17401 - Kathy
Pilsatos

ABN
63 088 965 691

Description	Quantity	Unit Price	Discount	Amount AUD
ADELINA OFF PEAK 600	4.00	600.00	15.00%	2,040.00
BYO Fee	33.00	15.00	15.00%	420.75
Wharf Booking Fee	2.00	50.00	15.00%	85.00
Additional Staff	1.00	250.00	15.00%	212.50
INCLUDES GST				250.75
TOTAL AUD				2,758.25

Due Date: 21 May 2019

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.



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