

TAX INVOICE

Boat Hire Sydney

Invoice Date 13 May 2019

Invoice Number INV-360620 Julia bhs ref 18382 TCP Marine Pty Ltd PO Box 138 ROZELLE NSW 2039 AUSTRALIA

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	28.00	15.00	15.00%	357.00
Wharf Booking Fee	2.00	50.00	15.00%	85.00
Additional Staff	1.00	250.00	15.00%	212.50
		INCLUDES GST		244.95
		TOTAL AUD		2,694.50

Due Date: 27 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.

