

## TAX INVOICE

Boat Hire Sydney Attention: Pippa

Invoice Date 27 Aug 2019

Invoice Number

Reference 14th Nov 12-4pm

**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-14th November 12-4pm<br>60 pax Pippa @ BHS | 1.00     | 2,000.00   | No GST    | 2,000.00   |
|  |          | -          | TOTAL AUD | 2.000.00   |

Due Date: 30 Aug 2019

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

Swift code: CTBAAU2S

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## **PAYMENT ADVICE**

To: MV Hamptons Pty Limited 20 Chapman Road

ANNADALE NSW 2038

**AUSTRALIA** 

| Customer        | Boat Hire Sydney |  |
|-----------------|------------------|--|
| Invoice Number  | INV-0211         |  |
| Amount Due      | 2,000.00         |  |
| Due Date        | 30 Aug 2019      |  |
| Amount Enclosed |                  |  |

Enter the amount you are paying above