



TAX INVOICE

Boat Hire Sydney Australia Pty Ltd
U 17/4 Jaques Ave, Sydney, Bondi Beach
BONDI BEACH NSW 2026
AUSTRALIA
ABN: 74622127440

Invoice Date
11 Oct 2019

Invoice Number
INV-0406

Reference
Ref 19346 - Neptune - 30/11/19
- 6:30pm-10:30pm - Kings St
Wharf - Ryan Buckland - 20pax

ABN
75 152 789 289

Easy Charters Pty Ltd
23a King George St
LAVENDER BAY NSW 2060
AUSTRALIA

| Description | Quantity | Unit Price | Discount | GST | Amount AUD |
|---|----------|------------|----------|-----|------------|
| Dec-Jan hourly rate Ryan Buckland 0431119815 30/11/19 6:30pm to 11:30pm Bucks Party 20pax | 4.00 | 409.09 | 15.00% | 10% | 1,390.91 |
| Wharf Fee PU and DO: KSW | 2.00 | 45.45 | | 10% | 90.91 |
| Subtotal (includes a discount of 245.45) | | | | | 1,481.82 |
| TOTAL GST 10% | | | | | 148.18 |
| TOTAL AUD | | | | | 1,630.00 |

Due Date: 25 Nov 2019

Please be sure to INCLUDE YOUR INVOICE NUMBER as a reference so that we can identify your payment.

Bank Account Details:
Commonwealth Bank
Account Name: Easy Charters Pty Ltd
BSB: 062-014 Account Number: 1048 4934

PAYMENT ADVICE

| | |
|------------------------|------------------------------------|
| Customer | Boat Hire Sydney Australia Pty Ltd |
| Invoice Number | INV-0406 |
| Amount Due | 1,630.00 |
| Due Date | 25 Nov 2019 |
| Amount Enclosed | |

To: Easy Charters Pty Ltd
23a King George St
LAVENDER BAY NSW 2060
AUSTRALIA

Enter the amount you are paying above