



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
31 Oct 2019

Invoice Number
INV-0413

Reference
Ref 19509 - Neptune - 07/12/19
- 12:30pm-4:30pm - Kings St
Wharf - Beth Kirk - 30pax

ABN
75 152 789 289

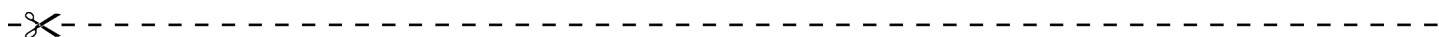
Easy Charters Pty Ltd
23a King George St
LAVENDER BAY NSW 2060
AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Dec-Jan hourly rate Beth Kirk 0413988202 07/12/19 12:30pm to 4:30pm Party 30pax	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: 2 Dec 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-0413
Amount Due	1,630.00
Due Date	2 Dec 2019
Amount Enclosed	

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

Enter the amount you are paying above