



# TAX INVOICE

Boat Hire Sydney  
Attention: Pippa

**Invoice Date**  
9 Oct 2019

**Invoice Number**  
INV-0253

**Reference**  
14 November 2019-  
12-4pm

**ABN**  
18 624 413 467

MV Hamptons Pty Limited  
20 Chapman Road  
ANNADALE NSW 2038  
AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Charter- 14 November	4.00	1,350.00	10.00%	10%	4,860.00
Food- Kirribilli Selection plus Additional Substantial \$14pp Mini Burgers	60.00	74.00		10%	4,440.00
Alcohol	60.00	72.00		10%	4,320.00
Wharf Fees	2.00	75.00		10%	150.00
Booking Agent Fee	1.00	(2,065.50)		10%	(2,065.50)
Customer deposit	1.00	(2,000.00)		10%	(2,000.00)
INCLUDES GST 10%					882.24
<b>TOTAL AUD</b>					<b>9,704.50</b>

**Due Date: 31 Oct 2019**

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

Swift code: CTBAU2S



# PAYMENT ADVICE

To: MV Hamptons Pty Limited  
20 Chapman Road  
ANNADALE NSW 2038  
AUSTRALIA

Customer	Boat Hire Sydney
Invoice Number	INV-0253
Amount Due	9,704.50
Due Date	31 Oct 2019
Amount Enclosed	Enter the amount you are paying above