



TAX INVOICE

Boat Hire Sydney- Sandra 0428 164440
sandra@boathiresydney.com.au

Invoice Date
19 Nov 2019

Invoice Number
INV-0274

Reference
18203 13 Dec 19

ABN
18 624 413 467

MV Hamptons Pty Limited
20 Chapman Road
ANNADALE NSW 2038
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Charter- 13 Dec 19 11:50-4pm	4.00	1,900.00	10%	7,600.00
Food- Captains BBQ	90.00	70.00	10%	6,300.00
Food- Warm canapes	90.00	27.00	10%	2,430.00
Alcohol- consumption min spend	1.00	2,500.00	10%	2,500.00
Wharf Fees	2.00	75.00	10%	150.00
DJ	4.00	100.00	10%	400.00
DJ Equipment	1.00	260.00	10%	260.00
Booking Agent Fee	1.00	(2,946.00)	10%	(2,946.00)
Deposit paid	1.00	(1,000.00)	10%	(1,000.00)
			INCLUDES GST 10%	1,426.73
			TOTAL AUD	15,694.00

Due Date: 22 Nov 2019

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

Swift code: CTBAAU2S



PAYMENT ADVICE

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

Customer	Boat Hire Sydney- Sandra 0428 164440 sandra@boathiresydney.com.au
Invoice Number	INV-0274
Amount Due	15,694.00
Due Date	22 Nov 2019
Amount Enclosed	<div>Enter the amount you are paying above</div>