



**CB and DE Downs**  
34 Whistler Drive  
BERWICK VIC 3806  
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ABN: 99 198 403 641

## Tax Invoice 2019-034

**Monday, 16 December 2019**

### Invoice to :

**Boat Hire Sydney  
15/21 Pearson Street  
SYDNEY NSW 2111**

### Invoice for :

Your Reference : 19014 (Kelly 0405481024)  
Charter date and time : Saturday 14/12/2019 – 1300-1700  
Charter Start/End : Double Bay

Description	Units	Rate	
Charter rate per hour (Public holiday)	0	\$600.00	\$0.00
Charter rate per hour (Peak Fri-Sat)	4	\$525.00	\$2100.00
Charter rate per hour (Off-Peak Sun-Thu)	0	\$450.00	\$0.00
Wharf pickup/dropoff charge	2	\$50.00	\$100.00
BYO surcharge	1	\$100.00	\$100.00
Ice	5	\$5.00	FOC
Catering			\$0.00
<b>Total Cost</b>			<b>\$2300.00</b>
Less 20% Commission			(\$460.00)
<b>Total Amount Payable</b>			<b>\$1840.00</b>
(Amount of GST included in the Total Amount Payable)			\$167.27
Payments already received			(\$0.00)
<b>Amount Payable</b>			<b>\$1840.00</b>

Thank you for this business. We take genuine pride in representing your company, and if there is any customer feedback which might help us improve our offering we would appreciate hearing it.

Payment appreciated by DIRECT DEPOSIT.

Using our invoice number or your reference number on the deposit makes things a bit easier.

Bank: National Australia Bank  
BSB: 083758  
Account No.: 945724403  
Account Name: CB and DE Downs