



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 17 Jan 2020
Invoice Number INV-0438
Reference Ref 20257 - Neptune - 01/02/20
- 6pm-10pm - PU: Balmain East
DO: Double Bay - Brendan
Harmer - 30pax
ABN 75 152 789 289

Easy Charters Pty Ltd
23a King George St
LAVENDER BAY NSW 2060
AUSTRALIA
0447 694 933

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Neptune Hourly Charter Rate Brendan Harmer 0416151272 01/02/2020 6pm to 10pm 30pax	4.00	363.64	15.00%	10%	1,236.36
Wharf Fee PU: Balmain East Darling St DO: Double Bay	2.00	45.45		10%	90.91
BYO Surcharge	1.00	136.36	15.00%	10%	115.91
Bag of ice	7.00	5.45	15.00%	10%	32.45
Subtotal (includes a discount of 244.35)					1,475.63
TOTAL GST 10%					147.57
TOTAL AUD					1,623.20

Due Date: 29 Jan 2020

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-0438
Amount Due **1,623.20**
Due Date 29 Jan 2020

Amount Enclosed

Enter the amount you are paying above

To: Easy Charters Pty Ltd
23a King George St
LAVENDER BAY NSW 2060
AUSTRALIA
0447 694 933