



TAX INVOICE

Boat Hire Sydney
Attention: Doug

Invoice Date
7 Sep 2020

Invoice Number
INV-0472 Des Searle

Reference
19/9/20

ABN
18 624 413 467

MV Hamptons Pty Limited
20 Chapman Road
ANNADALE NSW 2038
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Charter- 2-6pm	4.00	990.00	10%	3,960.00
Food- Harbour Selection	51.00	45.00	10%	2,295.00
Peking Duck Seared Beef Prawn Lollipops Lamb Kofta Chicken Corn Sausage Rolls				
Alcohol- Cash Bar min \$2500	1.00	2,500.00	10%	2,500.00
DJ	1.00	400.00	10%	400.00
DJ Equipment	1.00	300.00	10%	300.00
Wharf Fees	2.00	75.00	10%	150.00
Booking Agent Fee	1.00	(1,440.75)	10%	(1,440.75)
Deposit paid	1.00	(1,000.00)	10%	(1,000.00)
INCLUDES GST 10%				651.29
TOTAL AUD				7,164.25

Due Date: 9 Sep 2020

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
Invoice Number	INV-0472 Des Searle
Amount Due	7,164.25
Due Date	9 Sep 2020
Amount Enclosed	Enter the amount you are paying above