



CB and DE Downs
34 Whistler Drive
BERWICK VIC 3806
Phone: 0417593899
Email : enquiries@xtsea.com.au

ABN: 99 198 403 641

Tax Invoice – INVB0004 Wednesday, 16 September 2020

Invoice to :

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

Invoice for :

Your Reference : 21329 – Cody 0401144578
Charter date and time : Sunday 20/09/2020 – 1255-1655
Charter Start/End : KSW#8 1255, KSW#8 1655

| Description | Units | Rate | |
|--|-------|----------|-------------------|
| Charter rate per hour (Public holiday) | 0 | \$600.00 | \$0.00 |
| Charter rate per hour (Peak Fri-Sat) | 0 | \$500.00 | \$0.00 |
| Charter rate per hour (Off-Peak Sun-Thu) | 0 | \$450.00 | \$0.00 |
| Charter rate per hour (Low April-October) | 4 | \$350.00 | \$1400.00 |
| Wharf pickup/dropoff charge | 2 | \$50.00 | \$100.00 |
| Catering/BYO/Cleaning/Rubbish surcharge | 1 | \$100.00 | \$100.00 |
| | | | |
| Total Charter Cost | | | \$1600.00 |
| Less 20% Commission | | | (\$320.00) |
| | | | |
| Catering – Ice | 4 | \$5.00 | FOC |
| Catering – BBQ standard | 0 | \$20.00 | \$0.00 |
| Catering – Platter Grazing | 0 | \$90.00 | \$0.00 |
| Catering – Premium dessert platter | 0 | \$60.00 | \$0.00 |
| | | | |
| | | | |
| Total Amount Payable | | | \$1280.00 |
| (Amount of GST included in the Total Amount Payable) | | | \$116.36 |
| | | | |
| Amount Payable | | | \$1280.00 |

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