



TAX INVOICE

Boat Hire Sydney
Attention: Doug

Invoice Date
30 Sep 2020

Invoice Number
INV-0526

Reference
21484 7/11/20

ABN
18 624 413 467

MV Hamptons Pty Limited
20 Chapman Road
ANNADALE NSW 2038
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Customer deposit	1.00	2,000.00	No GST	2,000.00
TOTAL AUD				2,000.00

Due Date: 2 Oct 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-0526

Amount Due 2,000.00
Due Date 2 Oct 2020

Amount Enclosed

Enter the amount you are paying above