



TAX INVOICE

Boat Hire Sydney
Attention: Doug

Invoice Date
25 Oct 2020

Invoice Number
INV-0577

Reference
13/11/20 22412

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- 12-5pm 13/11/20	1.00	2,500.00	No GST	2,500.00
TOTAL AUD				2,500.00

Due Date: 26 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-0577

Amount Due 2,500.00
Due Date 26 Oct 2020

Amount Enclosed _____
Enter the amount you are paying above