



# TAX INVOICE

Boat Hire Sydney  
Attention: Doug

**Invoice Date**  
29 Oct 2020

**Invoice Number**  
INV-0535

**Reference**  
21484 7/11/20

**ABN**  
18 624 413 467

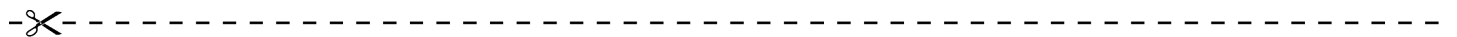
MV Hamptons Pty Limited  
20 Chapman Road  
ANNADALE NSW 2038  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Charter-1-5pm	4.00	1,590.00	10%	6,360.00
Food- BYO	60.00	9.00	10%	540.00
Alcohol- Athol Bay	60.00	72.00	10%	4,320.00
Wharf Fees	2.00	75.00	10%	150.00
Booking Agent Fee	1.00	(1,705.50)	10%	(1,705.50)
Deposit paid	1.00	(2,000.00)	10%	(2,000.00)
INCLUDES GST 10%				696.77
<b>TOTAL AUD</b>				<b>7,664.50</b>

## Due Date: 30 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

<b>Customer</b>	Boat Hire Sydney
<b>Invoice Number</b>	INV-0535
<b>Amount Due</b>	<b>7,664.50</b>
<b>Due Date</b>	30 Oct 2020
<b>Amount Enclosed</b>	<hr/>
Enter the amount you are paying above	