



TAX INVOICE

Boat Hire Sydney
Attention: Doug

Invoice Date
4 Nov 2020

Invoice Number
INV-0578

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
Charter- 12-5pm	5.00	1,590.00	10%	7,950.00
Food- Kirribilli Canapes	34.00	60.00	10%	2,040.00
Food-Platters; 1 mezze, 1 cured meat, 1 fromage, 1 dessert	1.00	880.00	10%	880.00
Alcohol- Athol Bay package	34.00	90.00	10%	3,060.00
Wharf Fees	2.00	75.00	10%	150.00
Booking Agent Fee	1.00	(2,112.00)	10%	(2,112.00)
Deposit paid	1.00	(2,500.00)	10%	(2,500.00)
			INCLUDES GST 10%	860.73
			TOTAL AUD	9,468.00

Due Date: 6 Nov 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-0578
Amount Due	9,468.00
Due Date	6 Nov 2020
Amount Enclosed	Enter the amount you are paying above