

TAX INVOICE

Boat Hire Sydney Attention: Doug

Invoice Date 8 Nov 2020

Invoice Number INV-0597

Reference 22416 23/12/20

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- Socrates Kitsandonis	1.00	1,000.00	No GST	1,000.00
		TOTAL AUD		1,000.00

Due Date: 11 Nov 2020

M/V Hamptons Commonwealth Bank BSB: 062-205 ACC: 10438867

Swift code: CTBAAU2S

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PAYMENT ADVICE

To: MV Hamptons Pty Limited 20 Chapman Road ANNADALE NSW 2038

AUSTRALIA

Customer	Boat Hire Sydney
Invoice Number	INV-0597
Amount Due	1,000.00
Due Date	11 Nov 2020
Amount Enclosed	

Enter the amount you are paying above