



TAX INVOICE

Boat Hire Sydney Australia Pty Ltd
U 17/4 Jaques Ave, Sydney, Bondi Beach
BONDI BEACH NSW 2026
AUSTRALIA
ABN: 74622127440

Invoice Date
26 Oct 2020

Invoice Number
INV-0455

Reference
Ref 21947 - Neptune - 28/11/20
- 1pm-5pm - PU/DO:
Woolloomooloo - Byron Lessar -
20pax

ABN
75 152 789 289

Easy Charters Pty Ltd
23a King George St
LAVENDER BAY NSW 2060
AUSTRALIA
0447 694 933

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Neptune Hourly Charter Rate	4.00	409.09	15.00%	10%	1,390.91
Byron Lessar 0400592592 28/11/2020 1pm to 5pm Bucks Party 20pax					
Wharf Fee PU and DO: Woolloomooloo (ladder access)	2.00	45.45		10%	90.91
BYO Surcharge	1.00	90.91	15.00%	10%	77.27
Basic Sausage Sizzle	20.00	10.91	15.00%	10%	185.45
Subtotal <i>(includes a discount of 291.82)</i>					1,744.54
TOTAL GST 10%					174.46
TOTAL AUD					1,919.00

Due Date: 25 Nov 2020

Please be sure to INCLUDE YOUR INVOICE NUMBER as a reference so that we can identify your payment.

Bank Account Details:
Commonwealth Bank
Account Name: Easy Charters Pty Ltd
BSB: 062-014 Account Number: 1048 4934



PAYMENT ADVICE

To: Easy Charters Pty Ltd
23a King George St
LAVENDER BAY NSW 2060
AUSTRALIA
0447 694 933

Customer	Boat Hire Sydney Australia Pty Ltd
Invoice Number	INV-0455

Amount Due	1,919.00
Due Date	25 Nov 2020

Amount Enclosed

Enter the amount you are paying above