



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
23 Nov 2020

Invoice Number
INV-0464

Reference
Ref 23768 - Neptune - 18/11/20
- 5:30pm-9:30pm - PU/DO:
Campbells Cove - Luca Johnson -
22pax

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 |
| Luca Johnson 0473333730 18/12/2020 5:30pm to 9:30pm Private Party 22pax | | | | | |
| Wharf Fee PU and DO: Campbells Cove Pontoon (73045372/73045373) | 2.00 | 45.45 | | 10% | 90.91 |
| BYO Surcharge | 1.00 | 90.91 | 15.00% | 10% | 77.27 |
| BYO Pack - includes ice, disposable cups, plates, cutlery, napkins, utensils, & condiments, eskies, garbage disposal, washing up. | 1.00 | 90.91 | 15.00% | 10% | 77.27 |
| Bag of ice | 3.00 | 5.45 | 15.00% | 10% | 13.91 |
| Subtotal <i>(includes a discount of 275.18)</i> | | | | | 1,650.27 |
| TOTAL GST 10% | | | | | 165.03 |
| TOTAL AUD | | | | | 1,815.30 |

Due Date: 15 Dec 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-0464 |

| | |
|-------------------|-----------------|
| Amount Due | 1,815.30 |
| Due Date | 15 Dec 2020 |

Amount Enclosed

Enter the amount you are paying above