

Colleen and David Downs SV XTsea, Balmain

34 Whistler Drive BERWICK VIC 3806

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ABN: 99 198 403 641

Tax Invoice - INVB0013 Wednesday, 25 November 2020

Boat Hire Sydney 15/21 Pearson Street SYDNEY NSW 2111

Invoice for:

Your Reference : 23373 – Callum 0405695758

Charter date and time : Sunday 29/11/2020 – 1220-1620

Charter Start/End: KSW#7

Description	Units	Rate	
Charter rate per hour (Public holiday)	0	\$600.00	\$0.00
Charter rate per hour (Peak Fri-Sat)	0	\$500.00	\$0.00
Charter rate per hour (Off-Peak Sun-Thu)	4	\$500.00	\$2000.00
Charter rate per hour (Low April-October)	0	\$350.00	\$0.00
Wharf pickup/dropoff charge	2	\$50.00	\$100.00
Catering/BYO/Cleaning/Rubbish surcharge	1	\$100.00	\$100.00
Total Charter Cost			\$2200.00
Less 20% Commission			(\$-352.00)
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Catering – Ice per bag	6	\$5.00	\$30.00
Total Amount Payable			\$1760.00
(Amount of GST included in the Total Amount Payable)			\$160.00
Amount Payable			\$1760.00

Thank you for this business. We take genuine pride in representing your company, and if there is any customer feedback which might help us improve our offering we would appreciate hearing it.

Payment appreciated by DIRECT DEPOSIT.

Using our invoice number or your reference number on the deposit makes things a bit easier.

Bank: National Australia Bank

BSB: 083052 Account No.: 303185654 Account Name: CB and DE Downs NOTE NEW ACCOUNT DETAILS FROM 01 NOVEMBER 2020