



TAX INVOICE

Boat Hire Sydney
Attention: Doug

Invoice Date
26 Nov 2020

Invoice Number
INV-0642

Reference
23255 27/12/20

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	1.00	2,000.00	No GST	2,000.00
TOTAL AUD				2,000.00

Due Date: 27 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-0642

Amount Due 2,000.00
Due Date 27 Nov 2020

Amount Enclosed
Enter the amount you are paying above