

TAX INVOICE

Pippa
Boat Hire Sydney

Tax Invoice No: FT-125

Invoice Date: 11 Dec 2020

Event Date : 18 Dec 2020

Due Date: 18 Dec 2020

Event ID: 8241

Account No:

Cost Centre:

Amount Due:

\$ 2,242.00

Item	Amount	Tax	Total
Event Costs			
Charter Fee (4 Hours) @ \$ 3,200.00	\$ 2,909.09	\$ 290.91	\$ 3,200.00
2 x Wharf Booking Fee @ \$ 50.00	\$ 90.91	\$ 9.09	\$ 100.00
Additional Staff (4 Hours) @ \$ 220.00	\$ 200.00	\$ 20.00	\$ 220.00
BYO Catering @ \$ 500.00	\$ 454.55	\$ 45.45	\$ 500.00
BYO Beverages @ \$ 500.00	\$ 454.55	\$ 45.45	\$ 500.00
Discounts			
MV Enterprise 15% Commission	-\$ 616.36	-\$ 61.64	-\$ 678.00
		GST	\$ 349.27
		LOCAL TAXES	\$ 349.27
		Included	
		Total:	\$ 3,842.00
		Amount Paid :	\$ 1,600.00
		Amount Due :	\$ 2,242.00

Payment Terms

Our payment terms are strictly 7 days.

Credit Card

Card Type

Expiry Date

/

Card CSC #

Name on Card

Signature

Credit cards: Visa, Mastercard, EFT, Amex (1.5% surcharge);

Direct Debit

12/11/2020

Function Tracker

MV ENTERPRISE ABN 84038560489

Westpac Bank

Account Name : B & J Powell Pty Ltd

BSB No: 032-044

Account No: 537084

Please put invoice number in the reference and email remittance

Towncorp T/AS Shelbourne Hotel
200 Sussex Street Sydney NSW 2000 Australia
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