



TAX INVOICE

Boat Hire Sydney
Attention: Doug

Invoice Date
2 Dec 2020

Invoice Number
INV-0661

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
Charter- 12-4pm	4.00	1,589.99	10%	6,360.00
Food- Harbour Canapes	65.00	45.00	10%	2,925.00
Alcohol- Watson Bay package	65.00	96.00	10%	6,240.00
Extra Staff- Security	1.00	250.00	10%	250.00
DJ Equipment Hire	1.00	340.00	10%	340.00
Wharf Fees	2.00	75.00	10%	150.00
Booking Agent Fee	1.00	(2,439.75)	10%	(2,439.75)
Deposit paid	1.00	(2,000.00)	No GST	(2,000.00)
			INCLUDES GST 10%	1,256.84
			TOTAL AUD	11,825.25

Due Date: 16 Dec 2020

M/V Hamptons
Commonwealth Bank
BSB: 062-205
ACC: 10438867

Swift code: CTBAU2S



PAYMENT ADVICE

To: MV Hamptons Pty Limited
20 Chapman Road
ANNADALE NSW 2038
AUSTRALIA

Customer	Boat Hire Sydney
Invoice Number	INV-0661
Amount Due	11,825.25
Due Date	16 Dec 2020
Amount Enclosed	<div>Enter the amount you are paying above</div>