

5/18 DRUMMOYNE AVENUE DRUMMOYNE 2047 PH 0413 607 114 ABN 16 167 862 277 WWW.SYDNEYBOATADVENTURES.COM

TAX INVOICE

Invoice No: INV-0252
Invoice Date: 31/12/2020

| Bill To: | Doug Hazel Boat Hire Sydney doug@boathiresydney.com.au | | | | |
|--------------------|--|--|--|--|--|
| | | | | | |
| Charter Date | Friday, 1st January 2021 | | | | |
| Client Name | Emma Ref- 24603 | | | | |
| Start Time / Wharf | 1315 @ KSW No. 3 South | | | | |
| End Time / Wharf | 1815 @ KSW No. 3 South | | | | |
| Duration | 5 hrs | | | | |

| Description | Unit Price (GST Incl.) | UM | Quantity | Subtotal (GST Incl.) | Agent % | Commission Amount (GST Incl.) | Total Less commission (GST Incl.) |
|--|---------------------------|-----|----------|-------------------------|---------|-------------------------------------|-----------------------------------|
| Vessel: | | | | | | | |
| Vessel Hire of 'Imagine' with crew for up to 30 guests | \$800.00 | Hrs | 5 | \$4,000.00 | 15.00% | \$600.00 | \$3,400.00 |
| Wharf Fees | \$50.00 | Ea | 2 | \$100.00 | 0.00% | \$0.00 | \$100.00 |
| BYO Packs: | | | | | | | |
| BBQ Pack | \$250.00 | Ea | 1 | \$250.00 | 15.00% | \$37.50 | \$212.50 |
| BYO Pack | \$150.00 | Ea | 1 | \$150.00 | 15.00% | \$22.50 | \$127.50 |
| Catering: | | | | | | | |
| BYO Food and Beverages | \$0.00 | рр | 0 | \$0.00 | | \$0.00 | \$0.00 |
| Totals | 3 | | | \$4,500.00 | | \$660.00 | \$3,840.00 |
| Deposit Received | | | | \$0.00 | | | \$0.00 |
| Balance Owing | 3 | | | | | | \$3,840.00 |

Payment Terms: Full payment to be received 7 days prior to charter

All payments can be made to the following account:

Account Name: Sydney Boat Adventures

BSB: 06 2157

Account Number: 10223151