



TAX INVOICE

Boat Hire Sydney
Attention: Doug

Invoice Date
5 Jan 2021

Invoice Number
INV-0692

Reference
16/1/21 22818

ABN
18 624 413 467

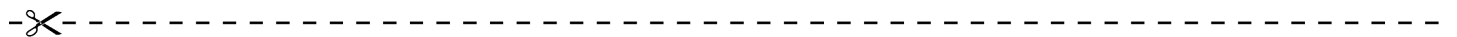
MV Hamptons Pty Limited
20 Chapman Road
ANNADALE NSW 2038
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Charter- 6-10pm	4.00	1,589.99	10%	6,360.00
Food- BYO	55.00	14.00	10%	770.00
Wharf Fees	2.00	75.00	10%	150.00
Booking Agent Fee	1.00	(1,092.00)	10%	(1,092.00)
			INCLUDES GST 10%	562.55
			TOTAL AUD	6,188.00

Due Date: 8 Jan 2021

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-0692

Amount Due **6,188.00**

Due Date 8 Jan 2021

Amount Enclosed

Enter the amount you are paying above