

TAX INVOICE

Bee Luciano
Boat Hire Sydney - Bee

Tax Invoice No: FT-162
Invoice Date: 20 Jan 2021
Event Date : 26 Jan 2021
Due Date: 26 Jan 2021
Event ID: 8289
Account No:
Cost Centre:
Amount Due: \$ 5,457.00

Item	Amount	Tax	Total
Event Costs			
Charter Fee (4 Hours) @ \$ 6,000.00	\$ 5,454.55	\$ 545.45	\$ 6,000.00
2 x Wharf Booking Fee @ \$ 50.00	\$ 90.91	\$ 9.09	\$ 100.00
Additional Staff (4 Hours) @ \$ 320.00	\$ 290.91	\$ 29.09	\$ 320.00
Discounts			
MV Enterprise Commission	-\$ 875.45	-\$ 87.55	-\$ 963.00
		GST	\$ 496.09
		Total:	\$ 5,457.00
		Amount Due :	\$ 5,457.00

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
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
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