



TAX INVOICE

Boat Hire Sydney Australia Pty Ltd
U 17/4 Jaques Ave, Sydney, Bondi Beach
BONDI BEACH NSW 2026
AUSTRALIA
ABN: 74622127440

Invoice Date
29 Jan 2021
Invoice Number
INV-0487
Reference
Ref 26145 - Neptune - 27/02/21
- 1pm-5pm - PU/DO:
Woolloomooloo - Ana Dona Ruiz
- 22pax
ABN
75 152 789 289

Easy Charters Pty Ltd
23a King George St
LAVENDER BAY NSW 2060
AUSTRALIA
0447 694 933

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Neptune Hourly Charter Rate	4.00	363.64	15.00%	10%	1,236.36
Anna Dona Ruiz 0420303031 27/02/2021 1pm to 5pm Private Party 22pax					
Wharf Fee PU and DO: Woolloomooloo	2.00	45.45		10%	90.91
BYO Surcharge	1.00	90.91	15.00%	10%	77.27
Subtotal (includes a discount of 231.82)					1,404.54
TOTAL GST 10%					140.46
TOTAL AUD					1,545.00

Due Date: 24 Feb 2021

Please be sure to INCLUDE YOUR INVOICE NUMBER as a reference so that we can identify your payment.

Bank Account Details:
Commonwealth Bank
Account Name: Easy Charters Pty Ltd
BSB: 062-014 Account Number: 1048 4934

PAYMENT ADVICE

Customer
Boat Hire Sydney Australia Pty Ltd
Invoice Number
INV-0487
Amount Due
1,545.00
Due Date
24 Feb 2021
Amount Enclosed

To: Easy Charters Pty Ltd
23a King George St
LAVENDER BAY NSW 2060
AUSTRALIA
0447 694 933

Enter the amount you are paying above