

5/18 DRUMMOYNE AVENUE DRUMMOYNE 2047 PH 0413 607 114 ABN 16 167 862 277 www.sydneyboatadventures.com

TAX INVOICE

 Invoice No:
 INV-0257

 Invoice Date:
 29/1/2020

Bill To:	Doug Hazel					
	Boat Hire Sydney					
	doug@boathiresydney.com.au					

Charter Date	Saturday, 30th January 2021
Client Name	Anna Lopez- 25588
Start Time / Wharf	13:35 @ KSW No. 7
End Time / Wharf	<u>17:45 @ KSW No, 3 North</u>
Duration	4 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	\$550.00	Hrs	4	\$2,200.00	15.00%	\$330.00	\$1,870.00
Wharf Fees	\$50.00	Ea	2	\$100.00	0.00%	\$0.00	\$100.00
BYO Packs:							
BBQ Pack (Not requested)	\$250.00	Ea	0	\$0.00	15.00%	\$0.00	\$0.00
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				\$2,450.00		\$352.50	\$2,097.50
Deposit Received				\$0.00			\$0.00
Balance Owing							<mark>\$2,097.50</mark>

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