



**Colleen and David Downs**  
**SV XTsea, Balmain**

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## Tax Invoice - INVB0043

**Tuesday, 2 February 2021**

**Boat Hire Sydney**  
**15/21 Pearson Street**  
**SYDNEY NSW 2111**

### Invoice for :

Your Reference : 24423 Teri 0402167992  
 Charter date and time : Tuesday 02/02/2021 – 1400-180  
 Charter Start/End : KSW#9

| Description                                          | Units | Rate            |                   |
|------------------------------------------------------|-------|-----------------|-------------------|
| Charter rate per hour (Public holiday)               | 0     | \$600.00        | \$0.00            |
| Charter rate per hour (Peak Fri-Sat)                 | 0     | \$500.00        | \$0.00            |
| Charter rate per hour (Off-Peak Sun-Thu)             | 4     | <b>\$525.00</b> | \$2100.00         |
| Charter rate per hour (Low April-October)            | 0     | \$350.00        | \$0.00            |
| Wharf pickup/dropoff charge                          | 2     | \$50.00         | \$100.00          |
| Catering/BYO/Cleaning/Rubbish surcharge              | 1     | \$100.00        | \$100.00          |
|                                                      |       |                 |                   |
| <b>Total Charter Cost</b>                            |       |                 | <b>\$2300.00</b>  |
| Less 20% Commission                                  |       |                 | <b>(\$460.00)</b> |
|                                                      |       |                 |                   |
|                                                      |       |                 |                   |
| <b>Total Amount Payable</b>                          |       |                 | <b>\$1840.00</b>  |
| (Amount of GST included in the Total Amount Payable) |       |                 | \$167.27          |
|                                                      |       |                 |                   |
| <b>Amount Payable</b>                                |       |                 | <b>\$1840.00</b>  |

Thank you for this business. We take genuine pride in representing your company, and if there is any customer feedback which might help us improve our offering we would appreciate hearing it.

Payment appreciated by DIRECT DEPOSIT.

Using our invoice number or your reference number on the deposit makes things a bit easier.

Bank: National Australia Bank  
 BSB: 083052  
 Account No.: 303185654  
 Account Name: CB and DE Downs