

Invoice Date 9 Feb 2021

Invoice Number

INV-0492 Reference

Ref 25866 - Neptune - 13/03/21 - 12:15pm-4:15pm - PU/DO: KSW6 - Tania Grozos - 22pax

ABN 75 152 789 289 Easy Charters Pty Ltd 23a King George St LAVENDER BAY NSW 2060 AUSTRALIA 0447 694 933

TAX INVOICE

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

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Neptune Hourly Charter Rate	4.00	363.64	15.00%	10%	1,236.36
Tania Grozos 0451110511 13/03/21 12:15pm to 4:15pm Party Cruise 22pax					
Wharf Fee PU and DO: KSW6	2.00	45.45		10%	90.91
(73179359/73179360)					
BYO Surcharge	1.00	90.91	15.00%	10%	77.27
		Subtotal <i>(ii</i>	ncludes a discount	of 231.82)	1,404.54
			TOTAL	GST 10%	140.46
			I	TOTAL AUD	1,545.00

Due Date: 10 Mar 2021

To:

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

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

Customer	Boat Hire Sydney Australia Pty Ltd
Invoice Number	INV-0492
Amount Due	1,545.00
Due Date	10 Mar 2021

Amount Enclosed

Enter the amount you are paying above