

## Tax Invoice

**Invoice Number:** 137

**DATE:** 13/2/2021

**To:** Boat Hire Sydney  
6B Junction Road,  
Terrigal NSW 2260

**Charter Details:** 13th February 2021, 4-hour charter, Pickup at King Street Wharf at 1.00 Pm, drop off at King Street Wharf at 5.00 Pm.  
45 Passengers.

This Tax Invoice, emailed to [pippa@boathiresydney.com.au](mailto:pippa@boathiresydney.com.au)  
Pippa Ph. 0437-752424

**GST Included in this Tax Invoice:** \$490.30

Outstanding as at the 13/2/2021:  
\$5,393.25

**Invoice total inc. GST: \$5,393.25**

**Please remit payment to the following account**

AFFINITY SUPERYACHT PTY LTD, BANK ACCOUNT, BSB: 012-280 ACCOUNT 623012171