



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
26 Feb 2021
Invoice Number
INV-0500
Reference
Ref 26761 - Neptune - 21/03/21
- 12:55pm-4:55pm - PU/DO:
KSW8 - Brittany Mitchell - 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
Brittany Mitchell 0433650325 21/03/21 12:55pm to 4:55pm Party Cruise 22pax					
Wharf Fee PU and DO: KSW8 (73190710/73190711)	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: 18 Mar 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-0500
		Amount Due	1,545.00
		Due Date	18 Mar 2021
		Amount Enclosed	
		Enter the amount you are paying above	

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