



# 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**  
4 Mar 2021  
**Invoice Number**  
INV-0503  
**Reference**  
Ref 26895 - Neptune - 27/03/21  
- 6pm-10pm - PU/DO: Campbells  
- Jacqueline Ingram - 30pax  
**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   |
| Jacqueline Ingram 0410747551<br>Party Cruise<br>27/03/21 6pm to 10pm<br>30pax |          |            |          |     |            |
| Wharf Fee<br>PU and DO: Campbell's Cove<br>(73199830/73199831)                | 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: 24 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-0503                           |
| Amount Due      | 1,545.00                           |
| Due Date        | 24 Mar 2021                        |
| Amount Enclosed |                                    |

To: Easy Charters Pty Ltd  
23a King George St  
LAVENDER BAY NSW 2060  
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Enter the amount you are paying above