

Tax Invoice

Invoice Number: 138

DATE: 27/2/2021

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

Charter Details: 27th February 2021, 4-hour charter, Pickup at Rose Bay Wharf at 1.00 Pm, drop off at Rose Bay Wharf at 5.00 Pm.
35 Passengers.

This Tax Invoice, emailed to pippa@boathiresydney.com.au
Pippa Ph. 0437-752424

GST Included in this Tax Invoice: \$481.03

Outstanding as at the 27/2/2021:
\$5,291.30

Invoice total inc. GST: \$5,291.30

Please remit payment to the following account

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