



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
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

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 (73179359/73179360)	2.00	45.45		10%	90.91
BYO Surcharge	1.00	90.91	15.00%	10%	77.27
Bag of ice	2.00	5.45	15.00%	10%	9.27
Subtotal (includes a discount of 233.45)					1,413.81
TOTAL GST 10%					141.39
TOTAL AUD					1,555.20

Due Date: 10 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

To: 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

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Amount Enclosed

Enter the amount you are paying above