



Colleen and David Downs
SV XTsea, Balmain

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Tax Invoice - INVB0055

Monday, 15 March 2021

Boat Hire Sydney
15/21 Pearson Street
SYDNEY NSW 2111

Invoice for :

Your Reference : 25647 – Emma
 Charter date and time : Saturday 20/03/2021 – 1300-1700
 Charter Start/End : KSW#9

Description	Units	Rate	
Charter rate per hour (Public holiday)	0	\$600.00	\$0.00
Charter rate per hour (Peak Fri-Sat)	4	\$500.00	\$2000.00
Charter rate per hour (Off-Peak Sun-Thu)	0	\$450.00	\$0.00
Charter rate per hour (Low April-October)	0	\$350.00	\$0.00
Wharf pickup/dropoff charge	2	\$50.00	\$100.00
Catering/BYO/Cleaning/Rubbish surcharge	1	\$100.00	\$100.00
Total Charter Cost			\$2200.00
Less 20% Commission			(\$440.00)
Ice – per bag	6	\$5.00	FOC
Total Amount Payable			\$1760.00
(Amount of GST included in the Total Amount Payable)			\$160.00
Amount Payable			\$1760.00

Thank you for this business. We take genuine pride in representing your company, and if there is any customer feedback which might help us improve our offering we would appreciate hearing it.

Payment appreciated by DIRECT DEPOSIT.

Using our invoice number or your reference number on the deposit makes things a bit easier.

Bank: National Australia Bank
 BSB: 083052
 Account No.: 303185654
 Account Name: CB and DE Downs