



TAX INVOICE

Boat Hire Sydney
Attention: Doug

Invoice Date
30 Mar 2021

Invoice Number
INV-0782

Reference
02/04/21

ABN
18 624 413 467

MV Hamptons Pty Limited
20 Chapman Road
ANNADALE NSW 2038
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Charter -\$1590	4.00	1,828.50	10%	7,314.00
Food	86.00	14.00	10%	1,204.00
Alcohol	1.00	2,500.00	10%	2,500.00
Extra Staff	2.00	287.49	10%	575.00
Extra Staff - security	1.00	287.50	10%	287.50
Wharf Fees	2.00	75.00	10%	150.00
DJ Equipment Hire	1.00	340.00	10%	340.00
Booking Agent Fee	1.00	(1,855.57)	10%	(1,855.57)
INCLUDES GST 10%				955.90
TOTAL AUD				10,514.93

Due Date: 31 Mar 2021

M/V Hamptons
Commonwealth Bank
BSB: 062-205
ACC: 10438867

Swift code: CTBAU2S



PAYMENT ADVICE

To: MV Hamptons Pty Limited
20 Chapman Road
ANNADALE NSW 2038
AUSTRALIA

Customer	Boat Hire Sydney
Invoice Number	INV-0782
Amount Due	10,514.93
Due Date	31 Mar 2021
Amount Enclosed	Enter the amount you are paying above