



TAX INVOICE

Boat Hire Sydney
Attention: Doug

Invoice Date
11 May 2021

Invoice Number
INV-0814

Reference
13/05/21

ABN
18 624 413 467

MV Hamptons Pty Limited
20 Chapman Road
ANNADALE NSW 2038
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Charter	4.00	990.00	10%	3,960.00
Food	90.00	7.00	10%	630.00
Alcohol - pre paid bar tab	1.00	2,500.00	10%	2,500.00
Wharf Fees	1.00	500.00	10%	500.00
DJ Equipment Hire	1.00	340.00	10%	340.00
Booking Agent Fee	1.00	(1,189.50)	10%	(1,189.50)
Extra Staff - security (no commission)	1.00	250.00	10%	250.00
Extra Staff (no Commission)	3.00	250.00	10%	750.00
INCLUDES GST 10%				703.67
TOTAL AUD				7,740.50

Due Date: 12 May 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-0814
Amount Due	7,740.50
Due Date	12 May 2021
Amount Enclosed	Enter the amount you are paying above