



C H A R T E R S

TAX INVOICE

Boat Hire Sydney

Invoice Date
24 May 2021

Invoice Number
INV-0500

Reference
29May21 - 27738

ABN
24 609 073 725

Harbour Life Charters Pty Ltd
13 Crows Nest Road
WAVERTON NSW 2060
AUSTRALIA

| Description | Quantity | Unit Price | Amount AUD |
|---------------------|----------|------------|-----------------|
| Vessel Hire 29May21 | 4.00 | 750.00 | 3,000.00 |
| Staff | 4.00 | 250.00 | 1,000.00 |
| Wharf Fees | 2.00 | 49.99 | 100.00 |
| BYO Fee | 41.00 | 20.00 | 820.00 |
| Commission | 1.00 | (450.00) | (450.00) |
| INCLUDES GST 10% | | | 406.37 |
| TOTAL AUD | | | 4,470.00 |

Due Date: 24 May 2021

Payment via bank transfer

Account Name: Harbour Life Charters Pty Ltd
BSB: 062-217
Account: 1080 1928



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PAYMENT ADVICE

To: Harbour Life Charters Pty Ltd
13 Crows Nest Road
WAVERTON NSW 2060
AUSTRALIA

| | |
|----------------|------------------|
| Customer | Boat Hire Sydney |
| Invoice Number | INV-0500 |

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|------------|-----------------|
| Amount Due | 4,470.00 |
|------------|-----------------|

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|----------|-------------|
| Due Date | 24 May 2021 |
|----------|-------------|

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| Amount Enclosed | |
|-----------------|--|

Enter the amount you are paying above