



TAX INVOICE

Boat Hire Sydney

Invoice Date

28 Oct 2021

Invoice Number

INV-0007

Reference

BHS=30180 on 28 Oct
2021

Sydney Boat Club Pty Ltd

2C Margaret St

Woolwich NSW 2110

Australia

Description	Quantity	Unit Price	GST	Amount AUD
Seaduced-Pamela-16-20pm	4.00	590.91	10%	2,363.64
BYO	12.00	13.64	10%	163.64
Wharf	2.00	45.45	10%	90.91
Agent commission 15%	1.00	(392.73)	10%	(392.73)
Subtotal				2,225.46
TOTAL GST 10%				222.54
TOTAL AUD				2,448.00

Due Date: 18 Oct 2021

50% deposit at time of booking

Balance payable 14 days prior to the Charter

Please remit to:

Account Name: Sydney Boat Club Pty Ltd

BSB: 012298

Account No.: 428949292

PAYMENT ADVICE

To: Sydney Boat Club Pty Ltd
2C Margaret St
Woolwich NSW 2110
Australia

Customer Boat Hire Sydney

Invoice Number INV-0007

Amount Due **2,448.00**

Due Date 18 Oct 2021

Amount Enclosed

Enter the amount you are paying above