



TAX INVOICE

Boat Hire Sydney

Invoice Date

23 Oct 2021

Invoice Number

INV-0011

Reference

BHS=29651 on 23 Oct 2021

Sydney Boat Club Pty Ltd

2C Margaret St

Woolwich NSW 2110

Australia

Description	Quantity	Unit Price	GST	Amount AUD
Seaduced-Clint-1430-1930pm	3.00	590.91	10%	1,772.73
Discount	1.00	(136.36)	10%	(136.36)
Agent commission	1.00	(245.45)	10%	(245.45)
Subtotal				1,390.92
TOTAL GST 10%				139.08
TOTAL AUD				1,530.00

Due Date: 20 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-0011

Amount Due **1,530.00**

Due Date 20 Oct 2021

Amount Enclosed

Enter the amount you are paying above