



TAX INVOICE

Boat Hire Sydney

Invoice Date

19 Nov 2021

Invoice Number

INV-0019

Reference

BHS=30223 on 19 Nov
2021

Sydney Boat Club Pty Ltd

2C Margaret St

Woolwich NSW 2110

Australia

Description	Quantity	Unit Price	GST	Amount AUD
Seaduced-Mary-17-22pm	5.00	590.91	10%	2,954.55
BYO	7.00	13.64	10%	95.45
Wharf	2.00	45.45	10%	90.91
Agent commission 15%	1.00	(471.14)	10%	(471.14)
Subtotal				2,669.77
TOTAL GST 10%				266.98
TOTAL AUD				2,936.75

Due Date: 12 Nov 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-0019

Amount Due **2,936.75**

Due Date 12 Nov 2021

Amount Enclosed

Enter the amount you are paying above