



TAX INVOICE

Boat Hire Sydney

Invoice Date

11 Dec 2021

Invoice Number

INV-0021

Reference

BHS=29386 on 11 Dec 2021

Sydney Boat Club Pty Ltd

2C Margaret St

Woolwich NSW 2110

Australia

Description	Quantity	Unit Price	GST	Amount AUD
Seaduced-Kayla-1300-1700pm	4.00	613.64	10%	2,454.55
BYO	8.00	13.64	10%	109.09
Wharf	2.00	45.45	10%	90.91
Agent commission 15%	1.00	(398.18)	10%	(398.18)
Subtotal				2,256.37
TOTAL GST 10%				225.63
TOTAL AUD				2,482.00

Due Date: 3 Dec 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-0021

Amount Due **2,482.00**

Due Date 3 Dec 2021

Amount Enclosed

Enter the amount you are paying above