10/26/21, 6:33 AM **Function Tracker**

MV ENTERPRISE

SYDNEY AUSTRALIA

TAX INVOICE

Pippa Robertson Tax Invoice No: FT-356 Invoice Date: **Boat Hire Sydney** 26 Oct 2021 pippa@boathiresydney.com.au Due Date: 26 Oct 2021 Event ID: 8551 17 Dec 2021 Event Date:

Account No: Cost Centre:

Amount Due:

\$1,600.00

Item				Amount	Tax	Total	
Event Costs							
50% Charter Fee Deposit @ \$ 1,600.00			\$ 1,454.55	\$ 145.45	\$ 1,600.00		
				GST	\$ 145.4	45	
		Total:	Total: \$ 1,60				
				Amount Due :	\$ 1,60	\$ 1,600.00	
Our payment terms are Credit Card	e strictly 7 days.						
Payment Terms Our payment terms are Credit Card Card Type	e strictly 7 days.						

Signature

Credit cards: Visa, Mastercard, EFT, Amex (1.5% surcharge);

Payment

invoice=51383759845

Direct Debit

SHELBOURNE HOTEL ABN 81 545 738 407

Westpac Bank

Account Name: Towncorp Pty Ltd t/as Shelbourne Hotel

BSB No: 032-013 Account No: 122206

ALL PAYMENTS MUST USE EVENT ID NUMBER AS THE PAYMENT REFERENCE

Towncorp T/AS Shelbourne Hotel 200 Sussex Street Sydney NSW 2000 Australia Tel: 0292673100 Fax: 02 9267 8500

Email: info@shelbournehotel.com.au Web: www.shelbournehotel.com.au