

TAX INVOICE

Pippa Robertson
Boat Hire Sydney
pippa@boathiresydney.com.au

Tax Invoice No: FT-356

Invoice Date: 26 Oct 2021

Due Date: 26 Oct 2021

Event ID: 8551

Event Date : 17 Dec 2021

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	\$ 145.45	
	Total:	\$ 1,600.00	
	Amount Due :	\$ 1,600.00	

Payment Terms

Our payment terms are strictly 7 days.

Credit Card

Card Type

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Expiry Date

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Card CSC #

Name on Card

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