



TAX INVOICE

Boat Hire Sydney

Invoice Date

18 Dec 2021

Invoice Number

INV-0010

Reference

BHS=30388 on 18 Dec 2021

Sydney Boat Club Pty Ltd

2C Margaret St

Woolwich NSW 2110

Australia

Description	Quantity	Unit Price	GST	Amount AUD
Seaduced-Elgar-1330-1930pm	4.00	613.64	10%	2,454.55
BYO	12.00	13.64	10%	163.64
Wharf	2.00	45.45	10%	90.91
Agent commission 15%	1.00	(406.36)	10%	(406.36)
Subtotal				2,302.74
TOTAL GST 10%				230.26
TOTAL AUD				2,533.00
Less Amount Paid				1,000.00
AMOUNT DUE AUD				1,533.00

Due Date: 10 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-0010
Amount Due	1,533.00
Due Date	10 Dec 2021
Amount Enclosed	Enter the amount you are paying above