

DEPOSIT INVOICE

Pippa Robertson
Boat Hire Sydney

pipppa@boathiresydney.com.au

Deposit Invoice No: D-27
Invoice Date: 29 Oct 2021
Due Date: 29 Oct 2021
Event Date: 10 Dec 2021
Event ID: 8574
Amount Due: \$ 1,600.00

Item	Amount	Tax	Total
Event Costs			
50% Charter Deposit	\$ 1,600.00	\$ 0.00	\$ 1,600.00

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 #

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Name on Card

Signature

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

Payment Link

depositinvoice=21595744273

Direct Debit

MV ENTERPRISE ABN 84038560489

Westpac Bank

Account Name : B & J Powell Pty Ltd

BSB No: 032-044

Account No: 537084

ALL PAYMENTS MUST USE EVENT ID NUMBER AS THE PAYMENT REFERENCE

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200 Sussex Street Sydney NSW 2000 Australia
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