11/11/21, 8:09 PM **Function Tracker**

MV ENTERPRISE

SYDNEY AUSTRALIA

TAX INVOICE

Reyna

Boat Hire Sydney

events@boathiresydney.com.au

Tax Invoice No:

FT-420

Invoice Date:

11 Nov 2021

Due Date:

11 Nov 2021

Event ID:

8642

Event Date:

04 Dec 2021

Amount Due:

\$4,170.00

					,	,	
Item				Amount	Тах	Total	
Event Costs							
2 x Wharf Booking Fee @ \$ 50.00				\$ 90.91	\$ 9.09	\$ 100.00	
Service Crew (11-20 guests) @ \$ 220.00				\$ 200.00	\$ 20.00	\$ 220.00	
4 x Charter Fee per hour @ \$ 800.00				\$ 2,909.09	\$ 290.91	\$ 3,200.00	
BYO Catering and Beverage @ \$ 500.00				\$ 454.55	\$ 45.45	\$ 500.00	
Lilypad @ \$ 150.00			\$ 136.36	\$ 13.64	\$ 150.00		
			GST Total:	\$ 379. \$ 4,17			
			Amount Due :				
Payment Terms Our payment terms	are strictly 7 days.						
Credit Card Card Type							
Expiry Date		,		Card CSC #	Card CSC #		

Signature

Name on Card

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

Payment

invoice=52653222861

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