

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	Tax	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	\$ 379.09
		Total:	\$ 4,170.00
		Amount Due :	\$ 4,170.00

Payment Terms
Our payment terms are strictly 7 days.

Credit Card
Card Type

Expiry Date

/

Card CSC #

Name on Card

Signature
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