



TAX INVOICE

Boat Hire Sydney

Invoice Date

28 Oct 2021

Invoice Number

INV-0007

Reference

BHS=30180 on 28 Oct
2021

Sydney Boat Club Pty Ltd

2C Margaret St

Woolwich NSW 2110

Australia

Description	Quantity	Unit Price	GST	Amount AUD
Seaduced-Pamela-16-20pm	4.00	590.91	10%	2,363.64
BYO	1.00	136.36	10%	136.36
Wharf	2.00	45.45	10%	90.91
Agent commission 15%	1.00	(388.64)	10%	(388.64)
Platinum BBQ Menu	1.00	618.18	10%	618.18
Agent commission 5% on catering	1.00	(30.91)	10%	(30.91)
Subtotal				2,789.54
TOTAL GST 10%				278.96
TOTAL AUD				3,068.50
Less Amount Paid				2,448.00
AMOUNT DUE AUD				620.50

Due Date: 18 Oct 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-0007
Amount Due	620.50
Due Date	18 Oct 2021
Amount Enclosed	Enter the amount you are paying above