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:	**$ 1,944.50**

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
Discounts			
15% commission	-$ 568.64	-$ 56.86	-$ 625.50

GST	$ 322.23	
Total:	$ 3,544.50	
Payments Received		
Direct Deposit :	$ 1,600.00	12/11/2021
Amount Due :	**$ 1,944.50**	

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 (1.75% surcharge);

Payment

invoice=52653222861

Direct Debit

Towncorp T/AS Shelbourne Hotel
200 Sussex Street Sydney NSW 2000 Australia
Tel : 0292673100 Fax : 02 9267 8500
Email : functions@shelbournehotel.com.au Web : www.shelbournehotel.com.au

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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