

TAX INVOICE

Pippa Robertson
Boat Hire Sydney
pippa@bothiresydney.com.au

Tax Invoice No: FT-454
Invoice Date: 22 Nov 2021
Due Date: 22 Nov 2021
Event ID: 8673
Event Date : 10 Dec 2021
Amount Due: \$ 3,963.25

Item	Amount	Tax	Total
Event Costs			
2 x Wharf Booking Fee @ \$ 50.00	\$ 90.91	\$ 9.09	\$ 100.00
4 x Charter Fee per hour @ \$ 800.00	\$ 2,909.09	\$ 290.91	\$ 3,200.00
Service Crew (11-20 guests) @ \$ 220.00	\$ 200.00	\$ 20.00	\$ 220.00
Lilypad @ \$ 150.00	\$ 136.36	\$ 13.64	\$ 150.00
Skipper Canapes (light canape menu) 25 Guests @ \$ 55.00 pp	\$ 1,250.00	\$ 125.00	\$ 1,375.00
Beverage Cost 25 Guests @ \$ 60.00 pp	\$ 1,363.64	\$ 136.36	\$ 1,500.00
Discounts			
15% Charter Commission	-\$ 892.50	-\$ 89.25	-\$ 981.75

GST\$ 505.75

Total:\$ 5,563.25

Payments Received

Direct Deposit :\$ 1,600.0008/11/2021

Amount Due :\$ 3,963.25

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=53590574053

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

**Towncorp T/AS Shelbourne Hotel
200 Sussex Street Sydney NSW 2000 Australia
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