



TAX INVOICE

Boat Hire Sydney

Invoice Date

28 Nov 2021

Invoice Number

INV-0051

Reference

BHS=31816 on 28 Nov
2021

Sydney Boat Club Pty Ltd

2C Margaret St

Woolwich NSW 2110

Australia

Description	Quantity	Unit Price	GST	Amount AUD
Seaduced-John-13-17pm	3.00	722.73	10%	2,168.18
BYO	12.00	13.64	10%	163.64
Wharf	2.00	45.45	10%	90.91
Agent commission 15% excluding catering	1.00	(363.41)	10%	(363.41)
Catering	1.00	436.36	10%	436.36
Subtotal				2,495.68
TOTAL GST 10%				249.57
TOTAL AUD				2,745.25

Due Date: 28 Nov 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-0051
Amount Due	2,745.25
Due Date	28 Nov 2021
Amount Enclosed	Enter the amount you are paying above