



TAX INVOICE

Boat Hire Sydney

Invoice Date

28 Nov 2021

Invoice Number

INV-0052

Reference

BHS=32149 on 28 Nov
2021

Sydney Boat Club Pty Ltd

2C Margaret St

Woolwich NSW 2110

Australia

Description	Quantity	Unit Price	GST	Amount AUD
Seaduced-1500-1900	4.00	681.82	10%	2,727.27
BYO	10.00	13.64	10%	136.36
Wharf	2.00	45.45	10%	90.91
Agent commission 15%	1.00	(535.91)	10%	(535.91)
BBQ	1.00	618.18	10%	618.18
Subtotal				3,036.81
TOTAL GST 10%				303.69
TOTAL AUD				3,340.50

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-0052
Amount Due	3,340.50
Due Date	28 Nov 2021
Amount Enclosed	Enter the amount you are paying above