

TAX INVOICE

Boat Hire Sydney

Invoice Date 5 Dec 2021

Invoice Number INV-0053

Reference BHS=32007 on 5 Dec 2021 Sydney Boat Club Pty Ltd 2C Margaret St Woolwich NSW 2110 Australia

Description	Quantity	Unit Price	GST	Amount AUD
Seaduced	4.00	722.73	10%	2,890.91
ВУО	16.00	13.64	10%	218.18
Wharf	2.00	45.45	10%	90.91
Agent commission 15%	1.00	(480.00)	10%	(480.00)
			Subtotal	2,720.00
		TOTAL	L GST 10%	272.00
			TOTAL AUD	2,992.00

Due Date: 30 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-0053	
Amount Due	2,992.00	
Due Date	30 Nov 2021	
Amount Enclosed	1	

Enter the amount you are paying above