



TAX INVOICE

Boat Hire Sydney

Invoice Date

30 Nov 2021

Invoice Number

INV-1002

ABN

71 606 576 765

Lifestyle Charters Ptd Ltd

36 Terry St Rozelle

2039

AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Charter onboard Enigma, 26th November 1pm-5pm	4.00	1,100.00	10%	4,400.00
Premium beverage package	25.00	100.00	10%	2,500.00
Canapé menu 3 + platter	1.00	2,652.00	10%	2,652.00
Wait staff	2.00	250.00	10%	500.00
Wharf booking fee	2.00	60.00	10%	120.00
Less agency fee	1.00	(1,525.80)	10%	(1,525.80)
			INCLUDES GST 10%	786.01
			TOTAL AUD	8,646.20

Due Date: 3 Dec 2021

EFT (electronic funds transfer): Please use invoice number as payment reference.

Bank: Commonwealth

Account Name: Lifestyle Charters

Account Number: 1025 0673

Bsb: 062 243



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PAYMENT ADVICE

To: Lifestyle Charters Ptd Ltd
36 Terry St Rozelle
2039
AUSTRALIA

Customer	Boat Hire Sydney
Invoice Number	INV-1002
Amount Due	8,646.20
Due Date	3 Dec 2021
Amount Enclosed	<div>Enter the amount you are paying above</div>