

TAX INVOICE

Boat Hire Sydney

Invoice Date
4 Dec 2021

Invoice Number
INV-1018

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, 3rd December 12.40pm-4.40pm	4.00	1,200.00	10%	4,800.00
Wait staff	3.00	250.00	10%	750.00
BYO beverage surcharge	36.00	12.00	10%	432.00
Wharf booking fee	2.00	60.00	10%	120.00
Less agency fee	1.00	(915.30)	10%	(915.30)
INCLUDES GST 10%				471.51
TOTAL AUD				5,186.70

Due Date: 10 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-1018
Amount Due	5,186.70
Due Date	10 Dec 2021
Amount Enclosed	<div>Enter the amount you are paying above</div>