

TAX INVOICE

Pippa Robertson  
Boat Hire Sydney  
pippa@boathiresydney.com.au

Tax Invoice No: FT-356  
Invoice Date: 26 Oct 2021  
Due Date: 26 Oct 2021  
Event ID: 8551  
Event Date : 17 Dec 2021  
Amount Due: \$ 3,151.50

Item	Amount	Tax	Total
Event Costs			
4 x Charter Fee per hour @ \$ 800.00	\$ 2,909.09	\$ 290.91	\$ 3,200.00
2 x Wharf Booking Fee @ \$ 50.00	\$ 90.91	\$ 9.09	\$ 100.00
Captains Barefoot Buffet 13 Guests @ \$ 95.00 pp	\$ 1,122.73	\$ 112.27	\$ 1,235.00
Captains Barefoot Buffet Chef 1 Guests @ \$ 275.00 pp	\$ 250.00	\$ 25.00	\$ 275.00
Beverage Cost 13 Guests @ \$ 60.00 pp	\$ 709.09	\$ 70.91	\$ 780.00
Discounts			
15% commission	-\$ 762.27	-\$ 76.23	-\$ 838.50

GST \$ 431.95  
Total: \$ 4,751.50

Payments Received  
Direct Deposit : \$ 1,600.00 29/10/2021  
Amount Due : \$ 3,151.50

Payment Terms  
Our payment terms are strictly 7 days.

Credit Card  
Card Type

Expiry Date

/

Card CSC #

Name on Card

Signature

Credit cards: Visa, Mastercard, EFT, Amex (1.75% surcharge);

Payment  
invoice=51383759845

Direct Debit  
SHELBOURNE HOTEL ABN 81 545 738 407

Westpac Bank  
Account Name : Towncorp Pty Ltd t/as Shelbourne Hotel  
BSB No: 032-013  
Account No: 122206

ALL PAYMENTS MUST USE EVENT ID NUMBER AS THE PAYMENT REFERENCE

Towncorp T/AS Shelbourne Hotel  
200 Sussex Street Sydney NSW 2000 Australia  
Tel : 0292673100 Fax : 02 9267 8500

Email : functions@shelbournehotel.com.au Web : www.shelbournehotel.com.au