

TAX INVOICE

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

Tax Invoice No: FT-519
Invoice Date: 14 Dec 2021
Due Date: 14 Dec 2021
Event ID: 8575
Event Date : 18 Dec 2021
Amount Due: \$ 2,858.25

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
Service Crew (11-20 guests) @ \$ 220.00	\$ 200.00	\$ 20.00	\$ 220.00
Skipper Canapes (light canape menu) 15 Guests @ \$ 55.00 pp	\$ 750.00	\$ 75.00	\$ 825.00
Beverage Cost 15 Guests @ \$ 60.00 pp	\$ 818.18	\$ 81.82	\$ 900.00
Discounts			
15% credit card surcharge	-\$ 715.23	-\$ 71.52	-\$ 786.75

GST \$ 405.30
Total: \$ 4,458.25
Payments Received
Direct Deposit : \$ 1,600.00 29/10/2021
Amount Due : \$ 2,858.25

Payment Terms

Our payment terms are strictly 7 days.

Credit Card**Card Type**

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Expiry Date

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Card CSC #

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Name on Card

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Signature

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

Payment

invoice=56920345887

Direct Debit

MV ENTERPRISE ABN 84038560489

Westpac Bank

Account Name : B & J Powell Pty Ltd

BSB No: 032-044

Account No: 537084

ALL PAYMENTS MUST USE EVENT ID NUMBER AS THE PAYMENT REFERENCE

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