



TAX INVOICE

Boat Hire Sydney

Invoice Date

14 Dec 2021

Invoice Number

INV-1037

ABN

71 606 576 765

Lifestyle Charters Ptd Ltd

36 Terry St Rozelle

2039

AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Charter onboard Felix, 10th December 12.45pm-7.45pm	7.00	950.00	10%	6,650.00
Classic BBQ	11.00	40.00	10%	440.00
Beverage package - 7 hours	11.00	105.00	10%	1,155.00
Wait staff	1.00	438.00	10%	438.00
Wharf booking fee	2.00	50.00	10%	100.00
Consumption bar - Gin	18.00	10.00	10%	180.00
Less agency fee	1.00	(1,344.45)	10%	(1,344.45)
			INCLUDES GST 10%	692.60
			TOTAL AUD	7,618.55

Due Date: 21 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-1037
Amount Due	7,618.55
Due Date	21 Dec 2021
Amount Enclosed	<div>Enter the amount you are paying above</div>