



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

23 Dec 2021

**Invoice Number**

INV-1074

**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, 19th December 11.40am-3.40pm	4.00	950.00	10%	3,800.00
Wait staff	2.00	250.00	10%	500.00
Canapé menu 1	15.00	70.00	10%	1,050.00
Onboard chef charge	1.00	300.00	10%	300.00
BYO beverage surcharge	15.00	10.00	10%	150.00
Wharf booking fee	2.00	50.00	10%	100.00
less agency fee	1.00	(885.00)	10%	(885.00)
			INCLUDES GST 10%	455.90
			<b>TOTAL AUD</b>	<b>5,015.00</b>

**Due Date: 28 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-1074
Amount Due	5,015.00
Due Date	28 Dec 2021
Amount Enclosed	<div>Enter the amount you are paying above</div>