

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
		TOTAL AUD		5,015.00

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 _____

Enter the amount you are paying above