



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

23 Dec 2021

**Invoice Number**

INV-1075

**ABN**

71 606 576 765

Lifestyle Charters Ptd Ltd

36 Terry St Rozelle

2039

AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Charter board Enigma, 19th December 11am-5pm	6.00	1,200.00	10%	7,200.00
Wait staff - 6 hours	2.00	250.00	10%	500.00
Beverage package with spirits	25.00	120.00	10%	3,000.00
Catering package	1.00	1,756.00	10%	1,756.00
Travel time, Manly	1.00	1,200.00	10%	1,200.00
Wharf booking fee	2.00	60.00	10%	120.00
Less agency fee	1.00	(2,066.40)	10%	(2,066.40)
			INCLUDES GST 10%	1,064.52
			<b>TOTAL AUD</b>	<b>11,709.60</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-1075
Amount Due	11,709.60
Due Date	28 Dec 2021
Amount Enclosed	<div>Enter the amount you are paying above</div>