



TAX INVOICE

Boat Hire Sydney

Invoice Date

4 Dec 2021

Invoice Number

INV-1023

ABN

71 606 576 765

Lifestyle Charters Ptd Ltd

36 Terry St Rozelle

2039

AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Charter onboard Enigma, 5th December 1pm-5pm	4.00	1,200.00	10%	4,800.00
Wait staff	3.00	250.00	10%	750.00
BYO beverage surcharge	40.00	12.00	10%	480.00
Wharf booking fee	2.00	60.00	10%	120.00
Agency fee	1.00	(922.50)	10%	(922.50)
			INCLUDES GST 10%	475.23
			TOTAL AUD	5,227.50

Due Date: 10 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-1023
Amount Due	5,227.50
Due Date	10 Dec 2021
Amount Enclosed	<div>Enter the amount you are paying above</div>