



TAX INVOICE

Boat Hire Sydney

Invoice Date

23 Dec 2021

Invoice Number

INV-1072

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, 15th December 5.15pm-9.15pm	4.00	1,200.00	10%	4,800.00
Wait staff	2.00	250.00	10%	500.00
BYO beverage surcharge	20.00	12.00	10%	240.00
Wharf booking fee	2.00	60.00	10%	120.00
Less agency fee	1.00	(849.00)	10%	(849.00)
INCLUDES GST 10%				437.36
TOTAL AUD				4,811.00

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-1072
Amount Due	4,811.00
Due Date	28 Dec 2021
Amount Enclosed	<div>Enter the amount you are paying above</div>