



TAX INVOICE

Boat Hire Sydney

Invoice Date
30 Dec 2021

Invoice Number
INV-0071

Reference
BHS=33195

Sydney Boat Club Pty Ltd
2C Margaret St
Woolwich NSW 2110
Australia

Description	Quantity	Unit Price	GST	Amount AUD
Seaduced-Jim-1430-1930	5.00	722.73	10%	3,613.64
BYO	8.00	13.64	10%	109.09
Wharf	2.00	45.45	10%	90.91
Discount	1.00	(200.00)	10%	(200.00)
Comission	1.00	(542.05)	10%	(542.05)
Comission on extended half hour \$400*0.15	1.00	(54.55)	10%	(54.55)
Subtotal				3,017.04
TOTAL GST 10%				301.71
TOTAL AUD				3,318.75

Due Date: 4 Jan 2022

50% deposit at time of booking

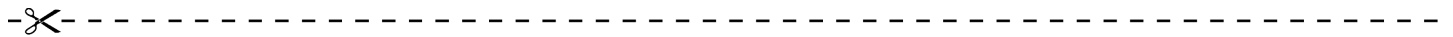
Balance payable 14 days prior to the Charter

Please remit to:

Account Name: Sydney Boat Club Pty Ltd

BSB: 012298

Account No.: 428949292



PAYMENT ADVICE

To: Sydney Boat Club Pty Ltd
2C Margaret St
Woolwich NSW 2110
Australia

Customer	Boat Hire Sydney
Invoice Number	INV-0071
Amount Due	3,318.75
Due Date	4 Jan 2022
Amount Enclosed	Enter the amount you are paying above