



C H A R T E R S

TAX INVOICE

Boat Hire Sydney

Invoice Date
13 Jan 2022

Invoice Number
INV-0584

Reference
30688

ABN
24 609 073 725

Harbour Life Charters Pty Ltd
13 Crows Nest Road
WAVERTON NSW 2060
AUSTRALIA

| Description | Quantity | Unit Price | Amount AUD |
|------------------|----------|------------|-----------------|
| Vessel Hire | 4.00 | 1,195.00 | 4,063.00 |
| Staff | 2.00 | 250.00 | 500.00 |
| Wharf Fees | 2.00 | 50.00 | 100.00 |
| BYO Fee | 30.00 | 20.00 | 510.00 |
| INCLUDES GST 10% | | | 470.26 |
| TOTAL AUD | | | 5,173.00 |

Due Date: 13 Jan 2022

Payment via bank transfer

Account Name: Harbour Life Charters Pty Ltd
BSB: 062-217
Account: 1080 1928



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PAYMENT ADVICE

To: Harbour Life Charters Pty Ltd
13 Crows Nest Road
WAVERTON NSW 2060
AUSTRALIA

| | |
|-----------------|---------------------------------------|
| Customer | Boat Hire Sydney |
| Invoice Number | INV-0584 |
| Amount Due | 5,173.00 |
| Due Date | 13 Jan 2022 |
| Amount Enclosed | Enter the amount you are paying above |