



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

16 Jan 2022

**Invoice Number**

INV-1099

**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, 4th January 11am-3pm	4.00	1,200.00	10%	4,800.00
Wait staff	2.00	250.00	10%	500.00
BYO beverage surcharge	30.00	12.00	10%	360.00
Wharf booking fee	2.00	60.00	10%	120.00
Classic BBQ + Prawns	30.00	50.00	10%	1,500.00
Chicken drummetten platter	1.00	126.00	10%	126.00
Agency fee	1.00	(1,110.90)	10%	(1,110.90)
			INCLUDES GST 10%	572.27
			<b>TOTAL AUD</b>	<b>6,295.10</b>

**Due Date: 24 Jan 2022**

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-1099
Amount Due	6,295.10
Due Date	24 Jan 2022
Amount Enclosed	<div>Enter the amount you are paying above</div>