



TAX INVOICE

Boat Hire Sydney

Invoice Date

16 Jan 2022

Invoice Number

INV-1103

ABN

71 606 576 765

Lifestyle Charters Ptd Ltd

36 Terry St Rozelle

2039

AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Charter onboard Felix, we 8th January 6pm-10pm	4.00	850.00	10%	3,400.00
Wait staff	2.00	250.00	10%	500.00
BYO beverage surcharge	29.00	10.00	10%	290.00
Wharf booking fee	2.00	50.00	10%	100.00
Less agency fee	1.00	(643.50)	10%	(643.50)
			INCLUDES GST 10%	331.49
			TOTAL AUD	3,646.50

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



[View and pay online now](#)



PAYMENT ADVICE

To: Lifestyle Charters Ptd Ltd
36 Terry St Rozelle
2039
AUSTRALIA

Customer	Boat Hire Sydney
Invoice Number	INV-1103
Amount Due	3,646.50
Due Date	24 Jan 2022
Amount Enclosed	<div>Enter the amount you are paying above</div>