



TAX INVOICE

Boat Hire Sydney

Invoice Date

19 Jan 2022

Invoice Number

INV-1109

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 January 12pm-4pm	4.00	1,100.00	10%	4,400.00
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
Less agency fee	1.00	(807.00)	10%	(807.00)
INCLUDES GST 10%				415.73
TOTAL AUD				4,573.00

Due Date: 25 Jan 2022

EFT (electronic funds transfer): Please use invoice number as payment reference.

Bank: Commonwealth

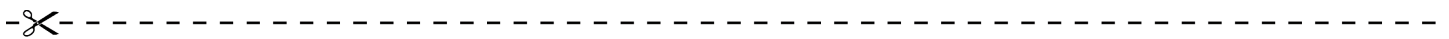
Account Name: Lifestyle Charters

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-1109
Amount Due	4,573.00
Due Date	25 Jan 2022
Amount Enclosed	<div>Enter the amount you are paying above</div>