



TAX INVOICE

Boat Hire Sydney

Invoice Date

16 Jan 2022

Invoice Number

INV-0086

Reference

BHS=31865

Sydney Boat Club Pty Ltd

2C Margaret St

Woolwich NSW 2110

Australia

Description	Quantity	Unit Price	GST	Amount AUD
Seaduced-Arash	5.00	681.82	10%	3,409.09
BYO	1.00	300.00	10%	300.00
Wharf	2.00	45.45	10%	90.91
Comission	1.00	(570.00)	10%	(570.00)
Subtotal				3,230.00
TOTAL GST 10%				323.00
TOTAL AUD				3,553.00

Due Date: 20 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-0086

Amount Due **3,553.00**

Due Date 20 Jan 2022

Amount Enclosed

Enter the amount you are paying above