



TAX INVOICE

Boat Hire Sydney

Invoice Date

15 Jan 2022

Invoice Number

INV-0087

Reference

BHS=30622

Sydney Boat Club Pty Ltd

2C Margaret St

Woolwich NSW 2110

Australia

Description	Quantity	Unit Price	GST	Amount AUD
Seaduced-Jaimie	4.00	681.82	10%	2,727.27
BYO	18.00	13.64	10%	245.45
Wharf	2.00	45.45	10%	90.91
Comission	1.00	(459.55)	10%	(459.55)
Subtotal				2,604.08
TOTAL GST 10%				260.42
TOTAL AUD				2,864.50

Due Date: 24 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-0087

Amount Due **2,864.50**

Due Date 24 Jan 2022

Amount Enclosed

Enter the amount you are paying above