



TAX INVOICE

Boat Hire Sydney

Invoice Date

30 Jan 2022

Invoice Number

INV-0092

Reference

BHS=33191

Sydney Boat Club Pty Ltd

2C Margaret St

Woolwich NSW 2110

Australia

Description	Quantity	Unit Price	GST	Amount AUD
Seaduced-Sharee-1200-1600	4.00	681.82	10%	2,727.27
Wharf	2.00	45.45	10%	90.91
BYO	1.00	136.36	10%	136.36
Buffet	10.00	61.82	10%	618.18
Agent commission 5% on catering	1.00	(30.91)	10%	(30.91)
Agent commissiom 15%	1.00	(443.18)	10%	(443.18)
Subtotal				3,098.63
TOTAL GST 10%				309.87
TOTAL AUD				3,408.50

Due Date: 1 Feb 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-0092
Amount Due	3,408.50
Due Date	1 Feb 2022
Amount Enclosed	<div>Enter the amount you are paying above</div>