



TAX INVOICE

Boat Hire Sydney

Invoice Date

29 Jan 2022

Invoice Number

INV-0093

Reference

BHS=31856

Sydney Boat Club Pty Ltd

2C Margaret St

Woolwich NSW 2110

Australia

Description	Quantity	Unit Price	GST	Amount AUD
Seaduced-1800-2200	4.00	681.82	10%	2,727.27
Wharf	2.00	45.45	10%	90.91
BYO	15.00	13.64	10%	204.55
Agent commisiom 15%	1.00	(453.41)	10%	(453.41)
Subtotal				2,569.32
TOTAL GST 10%				256.93
TOTAL AUD				2,826.25

Due Date: 3 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-0093

Amount Due **2,826.25**

Due Date 3 Feb 2022

Amount Enclosed

Enter the amount you are paying above