

## TAX INVOICE

**Boat Hire Sydney** 

Invoice Date 13 Feb 2022

Invoice Number INV-0103

Reference BHS= 32612 Sydney Boat Club Pty Ltd 2C Margaret St Woolwich NSW 2110 Australia

Description	Quantity	Unit Price	GST	Amount AUD
Seaduced-Sharee-1300-1700	4.00	681.82	10%	2,727.27
Wharf	2.00	45.45	10%	90.91
ВУО	7.00	13.64	10%	95.45
Agent commmissiom 15%	1.00	(437.05)	10%	(437.05)
			Subtotal	2,476.58
		TOTAI	L GST 10%	247.67
			TOTAL AUD	2,724.25

**Due Date: 13 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

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## **PAYMENT ADVICE**

To: Sydney Boat Club Pty Ltd

2C Margaret St Woolwich NSW 2110

Australia

Customer	Boat Hire Sydney	
Invoice Number	INV-0103	
Amount Due	2,724.25	
Due Date	13 Feb 2022	
Amount Enclosed		

Enter the amount you are paying above