



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

24 Feb 2022

**Invoice Number**

INV-0018

**Reference**

BHS=28434 on 24 Feb  
2022

Sydney Boat Club Pty Ltd

2C Margaret St

Woolwich NSW 2110

Australia

Description	Quantity	Unit Price	GST	Amount AUD
Seaduced-Lindsey-1800-2200pm	4.00	590.91	10%	2,363.64
BYO	6.00	13.64	10%	81.82
Wharf	2.00	45.45	10%	90.91
Agent commission 15% excluding commission	1.00	(380.45)	10%	(380.45)
BBQ	6.00	70.91	10%	425.45
Commission on catering 5%	1.00	(21.27)	10%	(21.27)
Subtotal				2,560.10
TOTAL GST 10%				256.00
<b>TOTAL AUD</b>				<b>2,816.10</b>
Less Amount Paid				1,000.00
<b>AMOUNT DUE AUD</b>				<b>1,816.10</b>

**Due Date: 18 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-0018

Amount Due	<b>1,816.10</b>
Due Date	18 Feb 2022

Amount Enclosed

Enter the amount you are paying above