

5/18 DRUMMOYNE AVENUE DRUMMOYNE 2047 PH 0413 607 114 ABN 16 167 862 277 WWW.SYDNEYBOATADVENTURES.COM

TAX INVOICE

Invoice No: INV-0300 Invoice Date: 25-02-22

Bill To:	Doug Hazel
	Boat Hire Sydney
	doug@boathiresydney.com.au

Charter Date	Saturday, 26th February 2022
Client Name	Karen - 33433
Start Time / Wharf	1300 @ Thames St Wharf Balmain
End Time / Wharf	1700 @ Thames St Wharf Balmain
Duration	4 hrs

Description	Unit Price (GST Incl.)	UM	Quantity	Subtotal (GST Incl.)	Agent %	Commission Amount (GST Incl.)	Total Less commission (GST Incl.)
Vessel:							
Vessel Hire of 'Imagine' with crew for up to 30 guests	\$550.00	Hrs	4	\$2,200.00	15.00%	\$330.00	\$1,870.00
Wharf Fees	\$50.00	Ea	2	\$100.00	0.00%	\$0.00	\$100.00
BYO Packs:							
BBQ Pack	\$250.00	Ea	1	\$250.00	15.00%	\$37.50	\$212.50
BYO Pack	\$150.00	Ea	1	\$150.00	15.00%	\$22.50	\$127.50
Catering:							
BYO Food and Beverages	\$0.00	рр	0	\$0.00		\$0.00	\$0.00
Totals	5			\$2,700.00		\$390.00	\$2,310.00
Deposit Received				\$0.00			\$0.00
Balance Owing							\$2,310.00

Payment Terms: Full payment to be received 7 days prior to charter

All payments can be made to the following account:

Account Name: Sydney Boat Adventures

BSB: 06 2157

Account Number: 10223151