



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

1 Mar 2022

**Invoice Number**

INV-1148

**ABN**

71 606 576 765

Lifestyle Charters Ptd Ltd

36 Terry St Rozelle

2039

AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Charter onboard Enigma, 27th February 1pm-5pm	4.00	1,100.00	10%	4,400.00
Wait staff	2.00	250.00	10%	500.00
Silver buffet	21.00	90.00	10%	1,890.00
Premium beverage package	14.00	100.00	10%	1,400.00
Soft drink package	7.00	25.00	10%	175.00
Wharf booking fee	2.00	60.00	10%	120.00
Manly travel charge	1.00	500.00	10%	500.00
Stand-up paddle board hire	1.00	100.00	10%	100.00
Consumption bar - Balter XPA	16.00	15.00	10%	240.00
Less agency fee	1.00	(1,398.75)	10%	(1,398.75)
			INCLUDES GST 10%	720.56
			<b>TOTAL AUD</b>	<b>7,926.25</b>

**Due Date: 7 Mar 2022**

EFT (electronic funds transfer): Please use invoice number as payment reference.

Bank: Commonwealth

Account Name: Lifestyle Charters

Account Number: 1025 0673

Bsb: 062 243



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# PAYMENT ADVICE

To: Lifestyle Charters Ptd Ltd  
36 Terry St Rozelle  
2039  
AUSTRALIA

Customer	Boat Hire Sydney
Invoice Number	INV-1148

Amount Due	7,926.25
Due Date	7 Mar 2022

Amount Enclosed	<hr/>
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Enter the amount you are paying above