



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

10 Mar 2022

**Invoice Number**

INV-1154

**ABN**

71 606 576 765

Lifestyle Charters Ptd Ltd

36 Terry St Rozelle

2039

AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Charter onboard Felix 8th March 10am-1pm	3.00	850.00	10%	2,550.00
Wait staff	1.00	250.00	10%	250.00
Brunch menu	1.00	275.00	10%	275.00
Wharf booking fee	2.00	50.00	10%	100.00
Beverage package	7.00	45.00	10%	315.00
Less agency fee	1.00	(523.50)	10%	(523.50)
			INCLUDES GST 10%	269.69
			<b>TOTAL AUD</b>	<b>2,966.50</b>

**Due Date: 15 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-1154

Amount Due	<b>2,966.50</b>
Due Date	15 Mar 2022

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