



TAX INVOICE

Boat Hire Sydney

Invoice Date

19 Mar 2022

Invoice Number

INV-0121

Reference

BHS-34760-19/03/22

Sydney Boat Club Pty Ltd

2C Margaret St

Woolwich NSW 2110

Australia

Description	Quantity	Unit Price	GST	Amount AUD
Seaduced Date: 19 Mar 2022 Time: 18:00-22:00 (4 Hours) Pax: 13	4.00	590.91	10%	2,363.64
Wharf	2.00	45.45	10%	90.91
Silver Platter - Ribbon sandwich	1.00	109.09	10%	109.09
Gold Seafood Platter	1.00	318.18	10%	318.18
BYO Drink	13.00	13.64	10%	177.27
Agent Commission 15%	1.00	(394.77)	10%	(394.77)
Subtotal				2,664.32
TOTAL GST 10%				266.43
TOTAL AUD				2,930.75

Due Date: 19 Mar 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-0121
Amount Due	2,930.75
Due Date	19 Mar 2022
Amount Enclosed	Enter the amount you are paying above