



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

29 Mar 2022

**Invoice Number**

00002212

**Reference**

Keira Batiste-34586

**ABN**

89 612 399 925

SYDNEY BOAT CLUB

PTY LTD

2C Margaret St

Woolwich NSW 2110

AUSTRALIA

Item	Description	Quantity	Unit Price	Discount	GST	Amount AUD
	Circa Date : 25 Mar 2022 Time: 12:00 - 17:00 (5 Hours) Pax: 34	5.00	990.00	15.00%	10%	4,207.50
	Wharf	2.00	50.00	15.00%	10%	85.00
	Platinum BBQ	34.00	68.00	0.00%	10%	2,312.00
	Gold Beverage	34.00	75.00	15.00%	10%	2,167.50
	Staff	3.00	300.00	15.00%	10%	765.00
	Additional Hour for Staff	3.00	65.00	15.00%	10%	165.75
					INCLUDES GST 10%	882.08
					<b>TOTAL AUD</b>	<b>9,702.75</b>

**Due Date: 29 Mar 2022****PAYMENT TERMS:**

50% deposit at time of booking

Balance payable 14 days prior to the Charter

**Bank Details:**

Sydney Boat Club Pty Ltd

Bank: St George

BSB: 112 879

Account NO.: 423 363 410

Please advise Invoice Number with remittance