

TAX INVOICE

Reyna
Boat Hire Sydney
events@boathiresydney.com.au

ABN81545738407

Tax Invoice No: FT-564

Invoice Date: 12 Mar 2022

Due Date: 12 Mar 2022

Event ID: 8833

Event Date : 23 Apr 2022

Amount Due: \$ 266.25

Item	Amount	Tax	Total
Event Costs			
2 x Wharf Booking Fee @ \$ 50.00	\$ 90.91	\$ 9.09	\$ 100.00
Service Crew (11-20 guests) @ \$ 220.00	\$ 200.00	\$ 20.00	\$ 220.00
BYO Catering and Beverage @ \$ 500.00	\$ 454.55	\$ 45.45	\$ 500.00
Lilypad @ \$ 150.00	\$ 136.36	\$ 13.64	\$ 150.00
4 x Charter Fee per hour @ \$ 800.00	\$ 2,909.09	\$ 290.91	\$ 3,200.00
Discounts			
15% commission	-\$ 568.64	-\$ 56.86	-\$ 625.50

GST\$ 322.23

Total:\$ 3,544.50

Payments Received

Other :\$ 233.7531/03/2022

Other :\$ 3,044.5012/03/2022

Amount Due :\$ 266.25

Payment Terms

Our payment terms are strictly 7 days.

Credit Card

Card Type

Expiry Date

/

Card CSC #

Name on Card

Signature

Credit cards: Visa, Mastercard, EFT, Amex (1.75% surcharge);

Payment

invoice=62373622c07632a6de

Direct Debit

Towncorp T/AS Shelbourne Hotel
200 Sussex Street Sydney NSW 2000 Australia
Tel : 0292673100 Fax : 02 9267 8500

Email : functions@shelbournehotel.com.au Web : www.shelbournehotel.com.au

MV ENTERPRISE ABN 84038560489

Westpac Bank

Account Name : B & J Powell Pty Ltd

BSB No: 032-044

Account No: 537084

ALL PAYMENTS MUST USE EVENT ID NUMBER AS THE PAYMENT REFERENCE

**Towncorp T/AS Shelbourne Hotel
200 Sussex Street Sydney NSW 2000 Australia
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