



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

30 Apr 2022

**Invoice Number**

INV-0128

**Reference**

#34834

Sydney Boat Club Pty Ltd

2C Margaret St

Woolwich NSW 2110

Australia

| Description   | Quantity | Unit Price | GST | Amount AUD |
|---|----------|------------|-----|------------|
| Seaduced<br>Date: 30 Apr 2022<br>Time: 13:00 - 17:00 (4 Hours)<br>Pax: 11 | 4.00     | 590.91     | 10% | 2,363.64   |
| Wharf fee   | 2.00     | 45.45      | 10% | 90.91      |
| Cheese Platter  | 1.00     | 109.09     | 10% | 109.09     |
| Silver BBQ Menu   | 11.00    | 25.45      | 10% | 280.00     |
| BYO Drink surcharge   | 11.00    | 13.64      | 10% | 150.00     |
| Agent Commission  | 1.00     | (390.68)   | 10% | (390.68)   |
| Subtotal  |          |            |     | 2,602.96   |
| TOTAL GST 10%   |          |            |     | 260.29     |
| TOTAL AUD   |          |            |     | 2,863.25   |

**Due Date: 16 Apr 2022**

50% deposit at time of booking

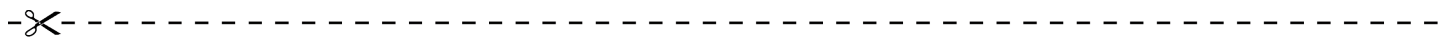
Balance payable 14 days prior to the Charter

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-0128                              |
| Amount Due      | 2,863.25                              |
| Due Date        | 16 Apr 2022                           |
| Amount Enclosed | Enter the amount you are paying above |