

TAX INVOICE

Boat Hire Sydney

Invoice Date 23 Apr 2022

Invoice Number INV-0139

Reference #35354 Sydney Boat Club Pty Ltd 2C Margaret St Woolwich NSW 2110 Australia

Description	Quantity	Unit Price	GST	Amount AUD
Seaduced Date: 23 Apr 2022 Time: 13:00 - 17:00 (4 Hours) Pax: 16	4.00	590.91	10%	2,363.64
Wharf fee	2.00	45.45	10%	90.91
Silver Canape Menu	16.00	38.18	10%	610.91
Platinum Beverage Package	16.00	90.91	10%	1,454.55
Agent Commission	1.00	(586.36)	10%	(586.36)
		Subtotal		3,933.65
		TOTAL GST 10%		393.35
			TOTAL AUD	4,327.00

Due Date: 20 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

Boat Hire Sydney Customer INV-0139 **Invoice Number**

Amount Due 4,327.00 **Due Date** 20 Apr 2022

Amount Enclosed

Enter the amount you are paying above