



TAX INVOICE

Boat Hire Sydney

Invoice Date

30 Mar 2022

Invoice Number

INV-1173

ABN

71 606 576 765

Lifestyle Charters Ptd Ltd

36 Terry St Rozelle

2039

AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Charter onboard Felix, 26th March 4pm-8pm	4.00	850.00	10%	3,400.00
Wait staff	2.00	250.00	10%	500.00
BYO beverage surcharge	20.00	10.00	10%	200.00
Wharf booking fee	2.00	50.00	10%	100.00
Less agency fee	1.00	(630.00)	10%	(630.00)
			INCLUDES GST 10%	324.54
			TOTAL AUD	3,570.00

Due Date: 6 Apr 2022

EFT (electronic funds transfer): Please use invoice number as payment reference.

Bank: Commonwealth

Account Name: Lifestyle Charters

Account Number: 1025 0673

Bsb: 062 243



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PAYMENT ADVICE

To: Lifestyle Charters Ptd Ltd
36 Terry St Rozelle
2039
AUSTRALIA

Customer	Boat Hire Sydney
Invoice Number	INV-1173
Amount Due	3,570.00
Due Date	6 Apr 2022
Amount Enclosed	<div>Enter the amount you are paying above</div>