



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

9 May 2022

**Invoice Number**

INV-1193

**ABN**

71 606 576 765

Lifestyle Charters Ptd Ltd

36 Terry St Rozelle

2039

AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Charter onboard Enigma, 22nd April 10am-4pm. 1 hour free.	5.00	1,100.00	10%	5,500.00
Wait staff	1.00	250.00	10%	250.00
Platters	1.00	683.00	10%	683.00
Wharf booking fee	2.00	60.00	10%	120.00
BYO beverage surcharge	12.00	14.00	10%	168.00
Less agency fee	1.00	(1,008.15)	10%	(1,008.15)
			INCLUDES GST 10%	519.35
			<b>TOTAL AUD</b>	<b>5,712.85</b>

**Due Date: 13 May 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



[View and pay online now](#)



# PAYMENT ADVICE

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

Customer	Boat Hire Sydney
Invoice Number	INV-1193

Amount Due	5,712.85
Due Date	13 May 2022

Amount Enclosed	<hr/>
-----------------	-------

Enter the amount you are paying above