

TAX INVOICE

Boat Hire Sydney

Invoice Date 20 Aug 2022

Invoice Number INV-0144

Reference #35749

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

| Description | Quantity | Unit Price | GST | Amount AUD |
|---|----------|------------|-----------|------------|
| Seaduced Date: 20 Aug 2022 Time: 13:00 - 16:00 (3 Hours) Pax: 20 | 3.00 | 590.91 | 10% | 1,772.73 |
| Wharf fee | 2.00 | 45.45 | 10% | 90.91 |
| BYO surcharge | 20.00 | 13.64 | 10% | 272.73 |
| Agent Commission | 1.00 | (320.45) | 10% | (320.45) |
| | | | Subtotal | 1,815.92 |
| | | TOTAI | _ GST 10% | 181.58 |
| | | • | TOTAL AUD | 1,997.50 |

Due Date: 6 Aug 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

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To:

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

| Customer | Boat Hire Sydney | |
|----------------|------------------|--|
| Invoice Number | INV-0144 | |
| Amount Due | 1,997.50 | |
| Due Date | 6 Aug 2022 | |

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Amount Enclosed

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Enter the amount you are paying above

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