

TAX INVOICE

Boat Hire Sydney

Invoice Date
23 May 2022

Invoice Number
8592

Reference
Final 26/5/22

ABN
86 995 075 896

Jarmack Holdings Pty Ltd
VIP Charter Group
PO Box Q270
Queen Victoria Building
Sydney NSW 1230
Australia
Ph: 9279 3433

| Description | Quantity | Unit Price | Discount | Amount AUD |
|-----------------------------------|----------|------------|----------|------------------|
| Starship Aqua Vessel Hire 4 hours | 4.00 | 1,200.00 | | 4,800.00 |
| Canape menu 100 guests | 80.00 | 92.00 | | 7,360.00 |
| Standard bar package | 80.00 | 48.00 | | 3,840.00 |
| less commission | 1.00 | (1,600.00) | 0.00% | (1,600.00) |
| Cocktail bar person | 1.00 | 550.00 | | 550.00 |
| Wharf fees | 1.00 | 190.00 | | 190.00 |
| less deposit | 1.00 | (4,000.00) | 0.00% | (4,000.00) |
| INCLUDES GST 10% | | | | 1,012.72 |
| TOTAL AUD | | | | 11,140.00 |

Due Date: 24 May 2022

Payment Terms:

Please make all payments to Jarmack Holdings Pty Ltd

ANZ Bank

BSB No: 012-192 Acct No: 835728278 Swift Code ANZBAU3M

Settlement of Invoice must be 10 days prior to charter

Credit card payments attract a 1.8% admin fee

INCLUDE INVOICE NUMBER WITH PAYMENT