



TAX INVOICE

Boat Hire Sydney

Invoice Date

24 May 2022

Invoice Number

INV-1201

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, 15th May 11.30am-3.30pm	4.00	990.00	10%	3,960.00
Wait staff	1.00	300.00	10%	300.00
BYO beverage surcharge	6.00	12.00	10%	72.00
Formal sit down menu for 6 guests	1.00	1,200.00	10%	1,200.00
Wharf booking fee	2.00	60.00	10%	120.00
Less agency fee	1.00	(847.80)	10%	(847.80)
			INCLUDES GST 10%	436.75
			TOTAL AUD	4,804.20

Due Date: 27 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



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PAYMENT ADVICE

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

Customer	Boat Hire Sydney
Invoice Number	INV-1201

Amount Due	4,804.20
Due Date	27 May 2022

Amount Enclosed	<hr/>
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Enter the amount you are paying above