



TAX INVOICE

Boat Hire Sydney

Invoice Date

14 Jun 2022

Invoice Number

INV-1222

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, 12th June 8.30pm-11.30pm	3.00	990.00	10%	2,970.00
Wait staff	2.00	300.00	10%	600.00
BYO beverage surcharge	12.00	20.00	10%	240.00
3 course sit down meal	10.00	118.00	10%	1,180.00
Alternate drop for Entree and Dessert	10.00	20.00	10%	200.00
Onboard chef charge	1.00	400.00	10%	400.00
Wharf booking fee	2.00	60.00	10%	120.00
Burgers for children	1.00	80.00	10%	80.00
Less agency fee	1.00	(868.50)	10%	(868.50)
			INCLUDES GST 10%	447.41
			TOTAL AUD	4,921.50

Due Date: 17 Jun 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-1222
Amount Due	4,921.50
Due Date	17 Jun 2022
Amount Enclosed	<div>Enter the amount you are paying above</div>