

TAX INVOICE

Boat Hire Sydney

Invoice Date
24 May 2022

Invoice Number
INV-1202

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, 14th May 12pm-4pm	4.00	990.00	10%	3,960.00
Wait staff	2.00	250.00	10%	500.00
Classic BBQ with prawns + Vegetarians platter	1.00	1,326.00	10%	1,326.00
Wharf booking fee	2.00	60.00	10%	120.00
Less agency fee	1.00	(885.90)	10%	(885.90)
Less agency fee for consumption bar. Full payment taken onboard	1.00	(155.55)	10%	(155.55)
INCLUDES GST 10%				442.23
TOTAL AUD				4,864.55

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-1202
Amount Due	4,864.55
Due Date	27 May 2022
Amount Enclosed	<div>Enter the amount you are paying above</div>