

TAX INVOICE

Boat Hire Sydney

Invoice Date

29 Jul 2022

Woolwich Marina Yacht

Club Pty Ltd

Invoice Number

INV-0005

Reference

36435

ABN

43 658 781 545

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Boat Hire	4.00	1,000.00		10%	4,000.00
Wharf Fee	2.00	45.45		10%	90.91
Staff Fee	1.00	181.82	0.00%	10%	181.82
BYO Surcharge	10.00	13.64		10%	136.36
Commission	1.00	(727.50)		10%	(727.50)
Subtotal					3,681.59
TOTAL GST 10%					368.16
TOTAL AUD					4,049.75

Due Date: 15 Jul 2022

Term : 50% Deposit is required upfront, Balance is due to be paid on the due date

Bank Transfer:

Bank :CBA

Account name : Woolwich Marina Yacht Club Pty Ltd

BSB:062128

Account number :11260142

Please mark the reference or the invoice number when you make the payments

Thanks For Your Business !

PAYMENT ADVICE

To: Woolwich Marina Yacht Club Pty Ltd

Customer

Boat Hire Sydney

Invoice Number

INV-0005

Amount Due

4,049.75

Due Date

15 Jul 2022

Amount Enclosed

Enter the amount you are paying above